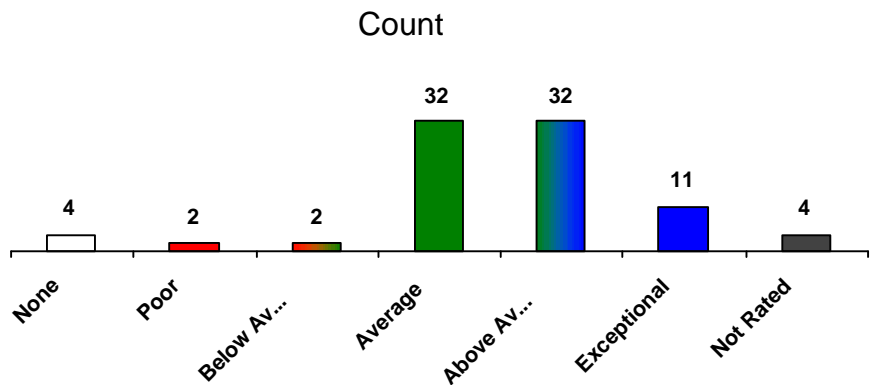
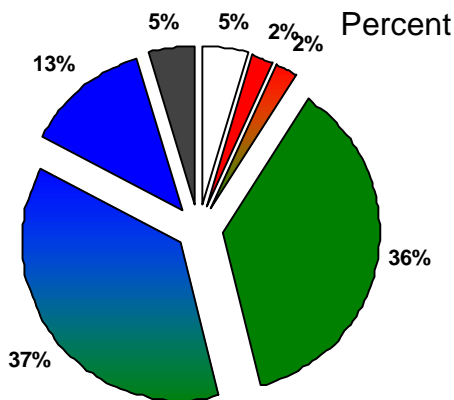
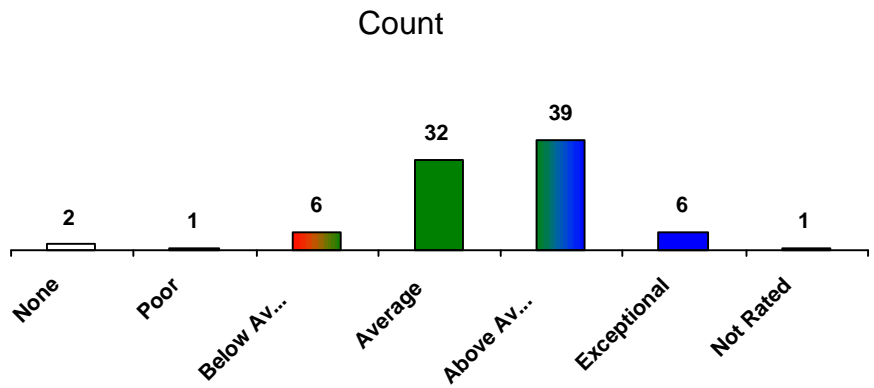
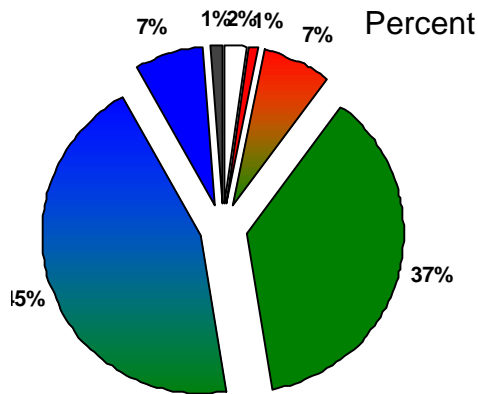


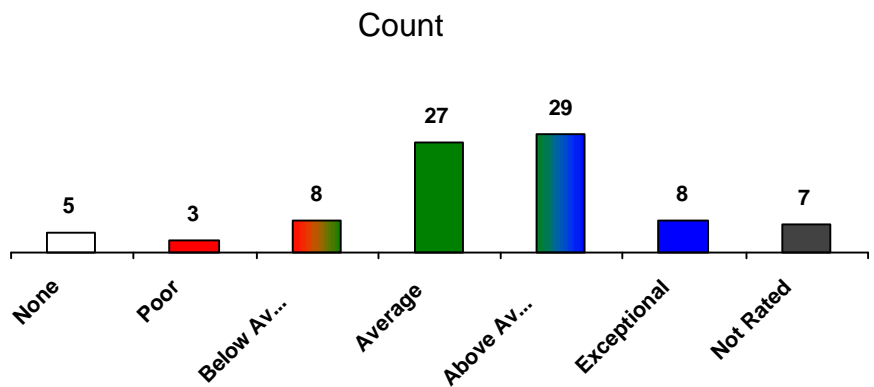
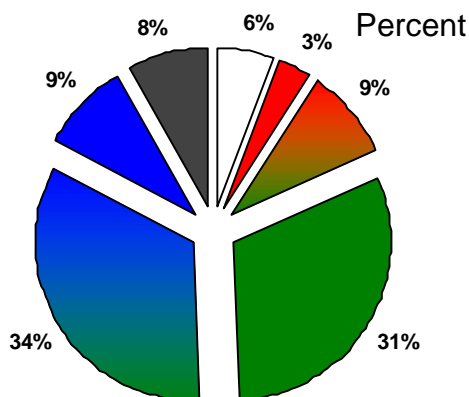
Adequacy of Maintenance Facilities Inventory



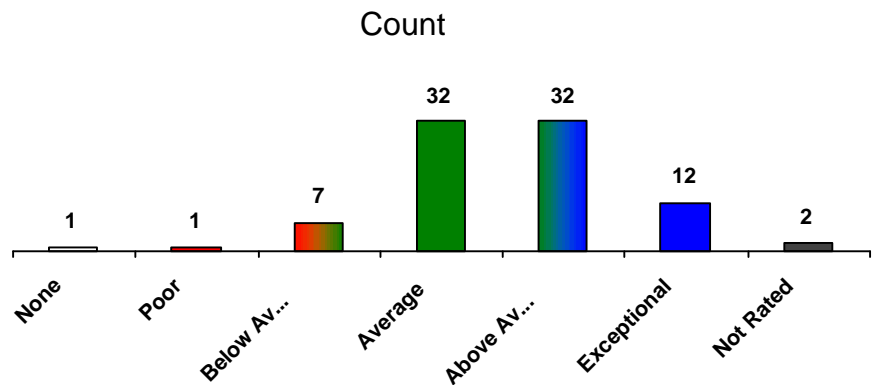
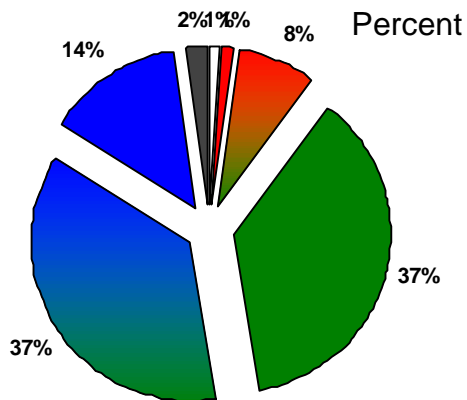
Adequacy of Sewer Use Ordinance or other Legal Authority or Control Mechanism



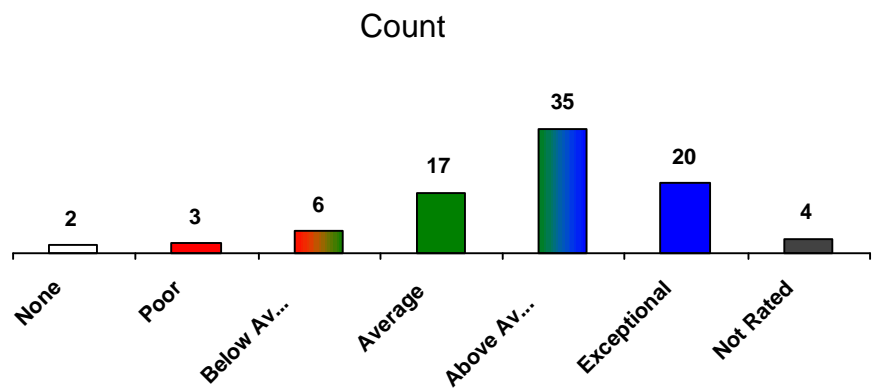
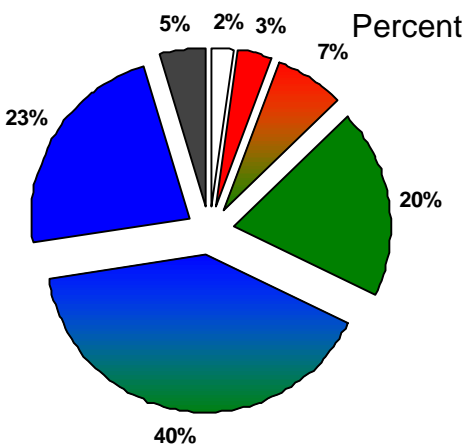
Adequacy of Information Management System...



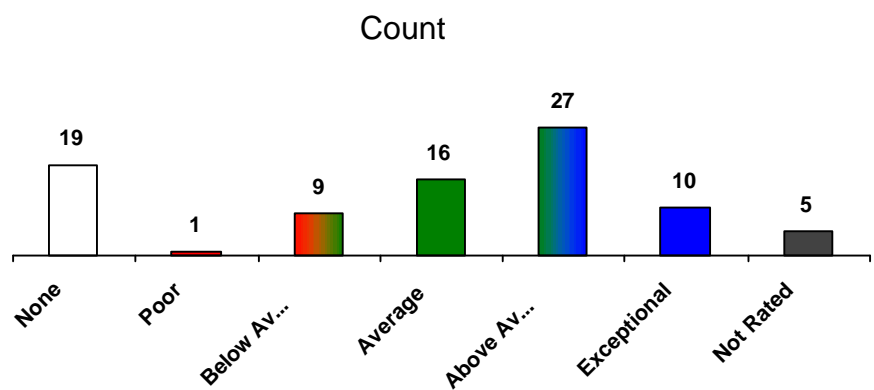
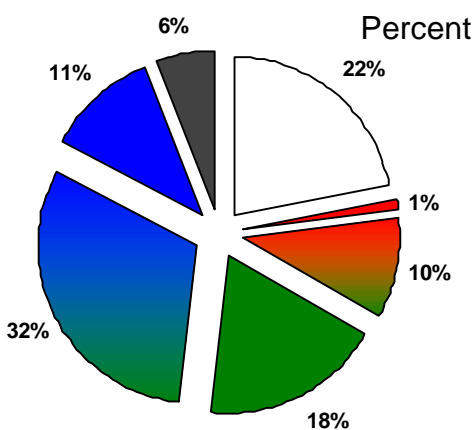
Adequacy of Routine Preventive Operation and Maintenance...



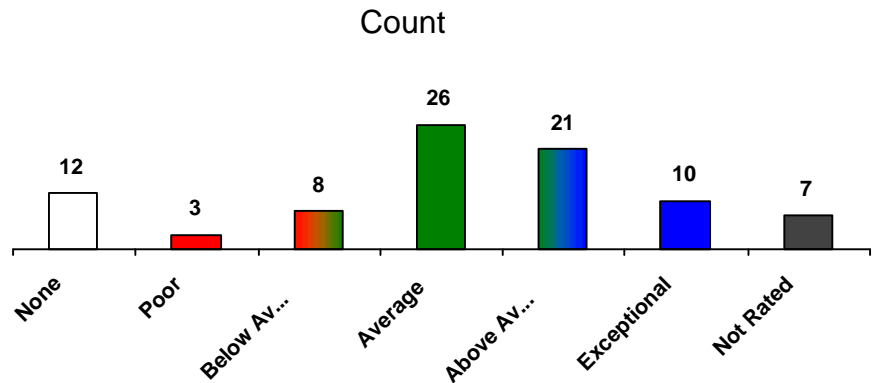
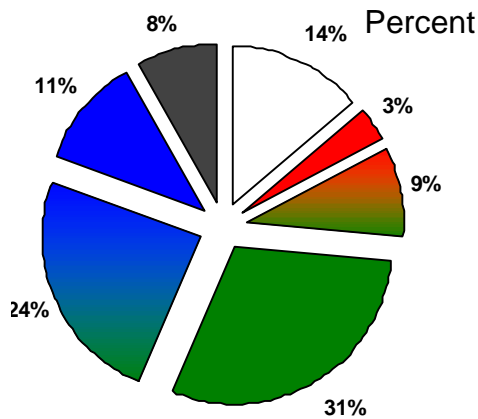
Adequacy of Overflow Response and Emergency Operations



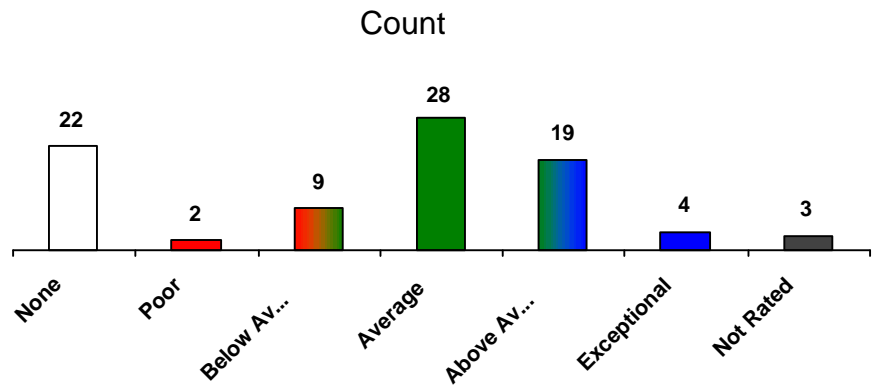
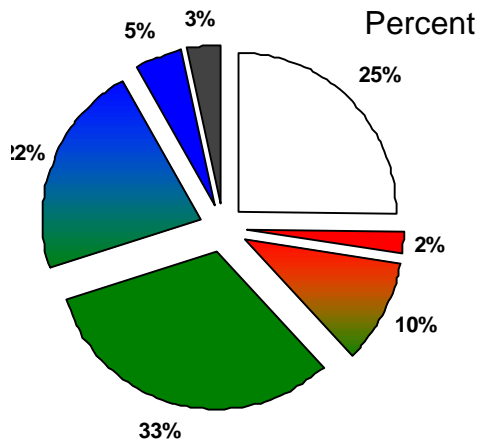
Program requirement for Assessment... ..updates to I. M. S.



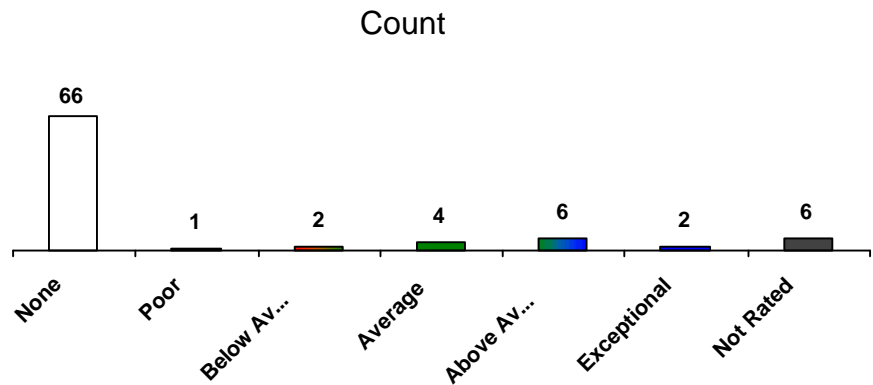
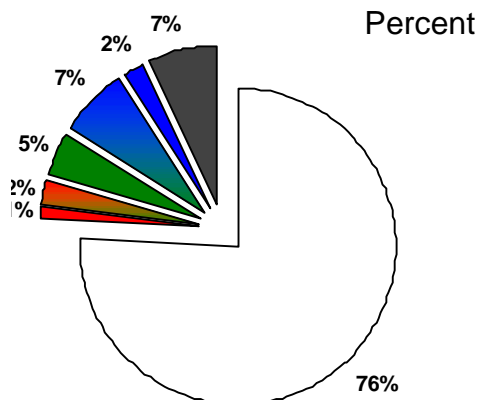
Program requirement for Capacity Assurance... for the following...



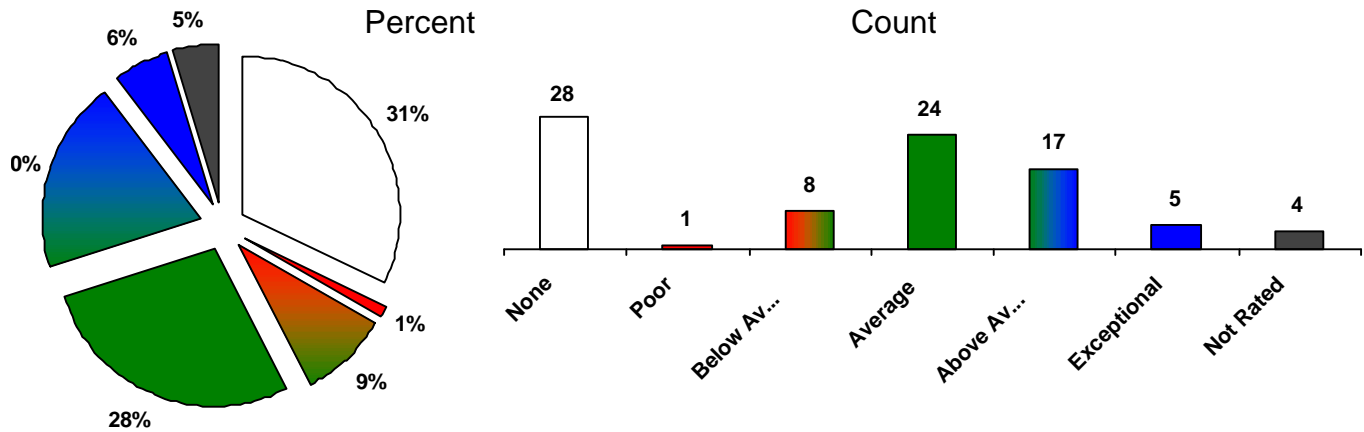
Adequacy of Training and refresher training... on C-MOM Program



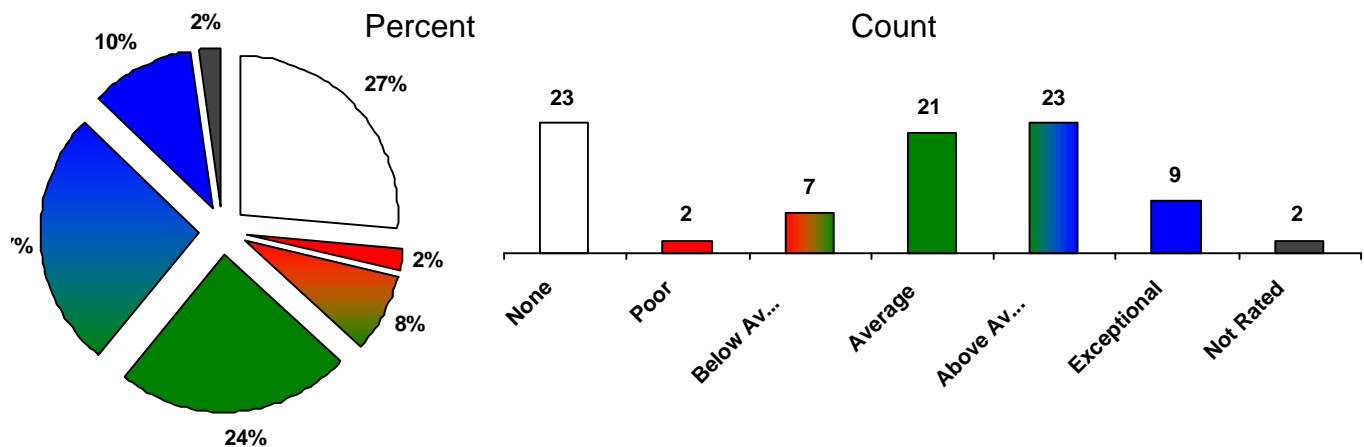
Does your program address Municipal Satellite Collection Systems you operate



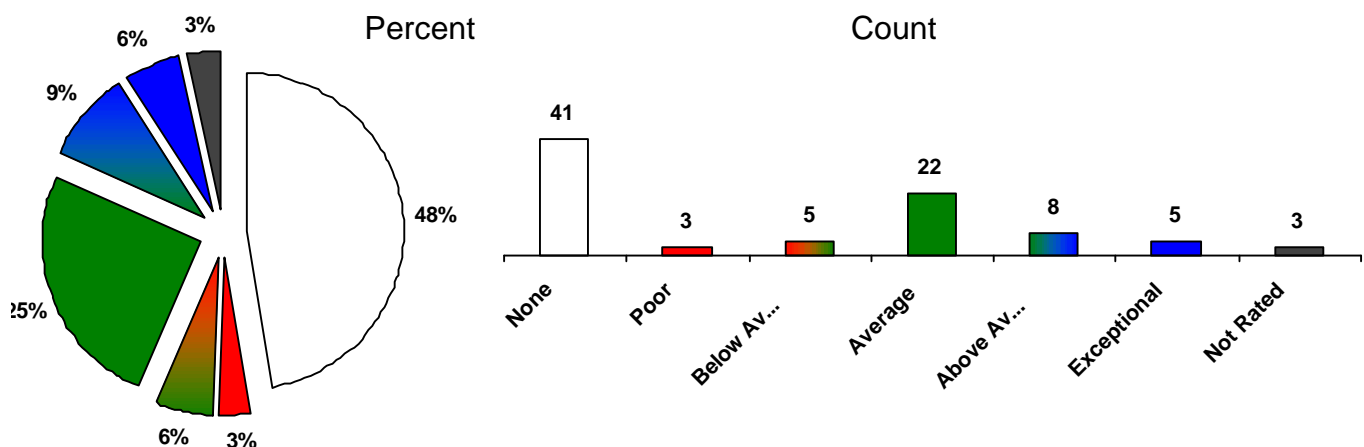
Does your program provide the data needed to develop a Summary of the C-MOM Management Program



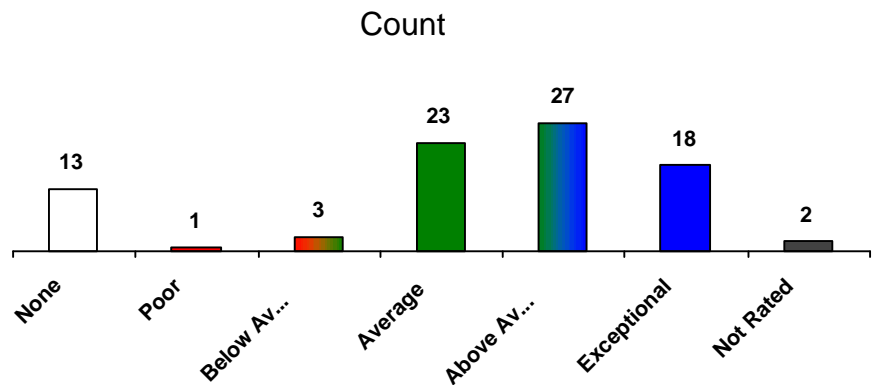
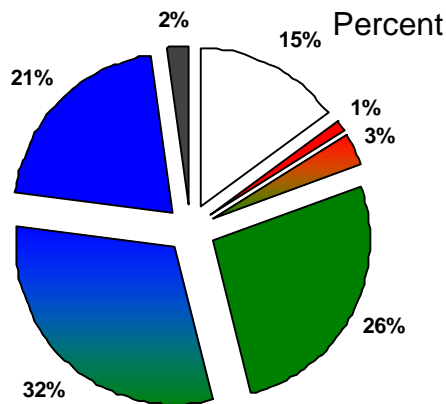
Program requirement for Capacity determinations for the Collection System and Treatment Plants



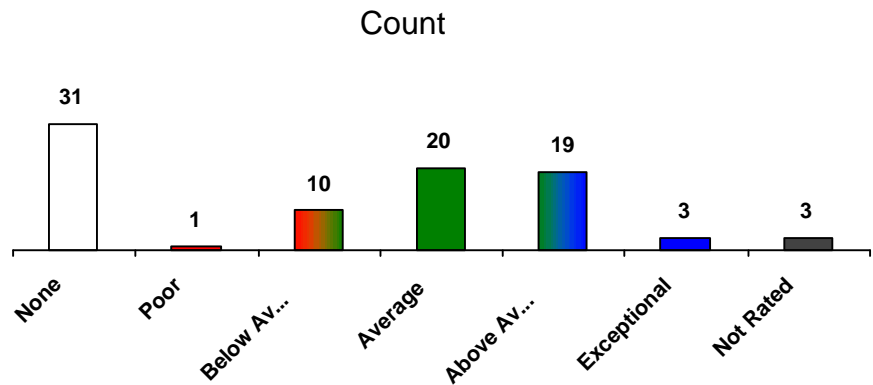
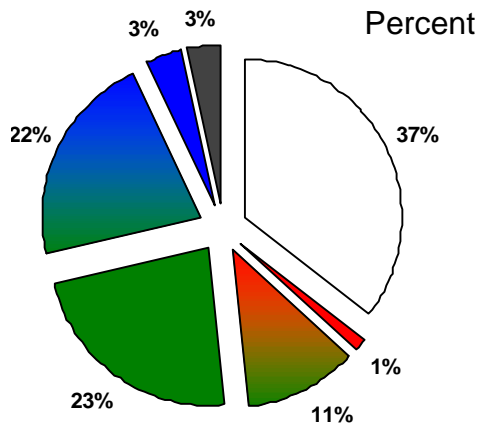
Adequacy to develop a Summary of Measures



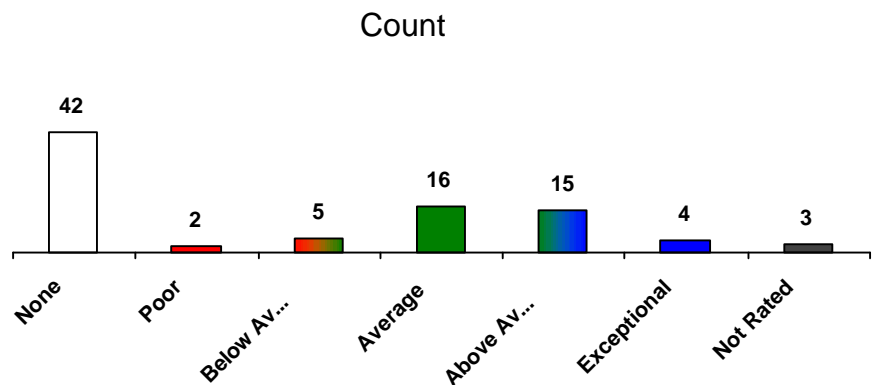
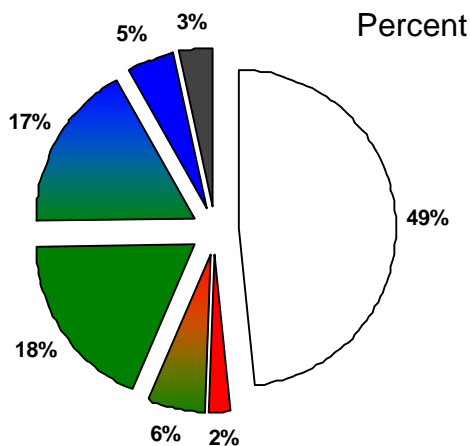
Does your program include Design and Performance provisions



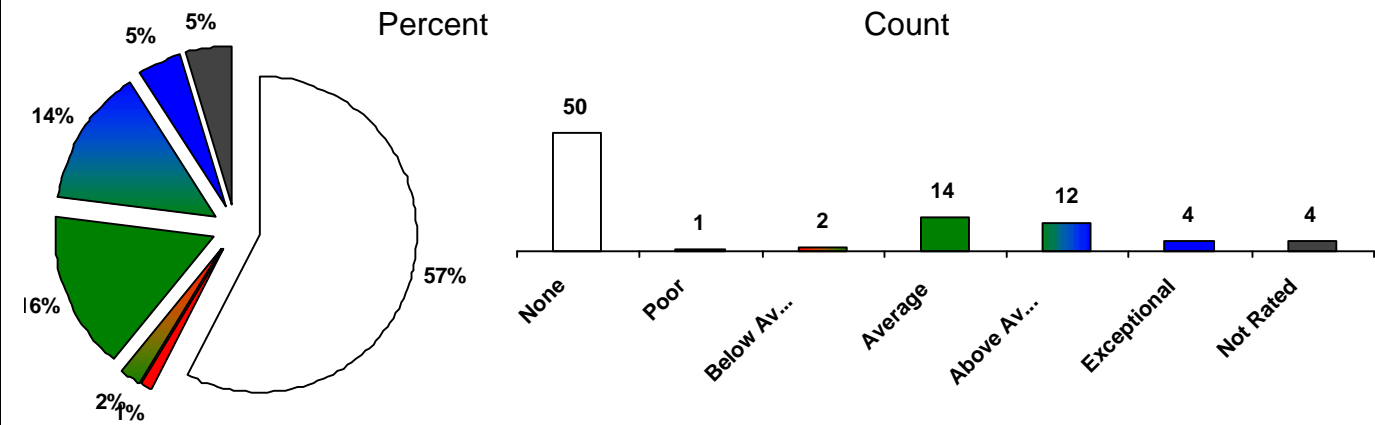
Ability to modify the Summary of your Program and keep it updated and accurate



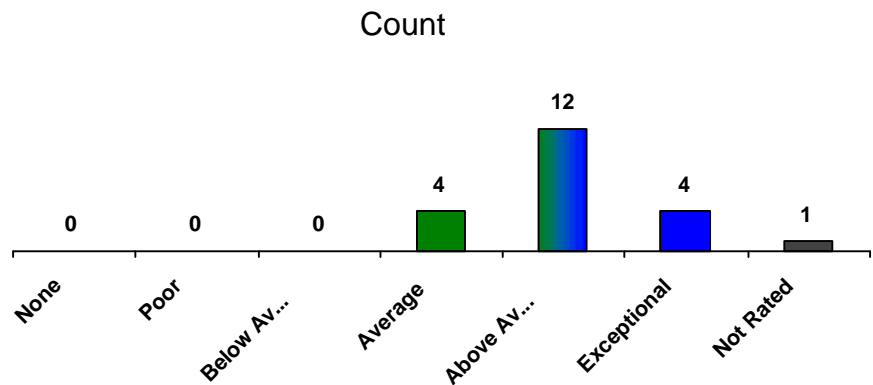
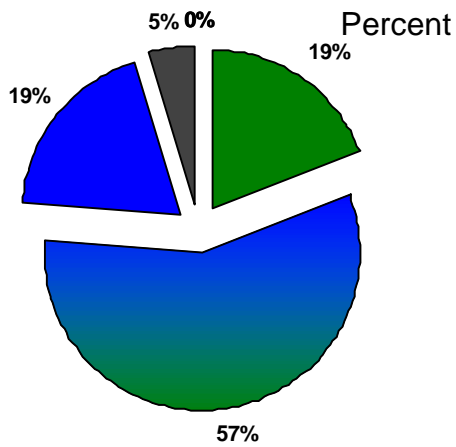
Program requirement for Regular Compliance and Program Audits



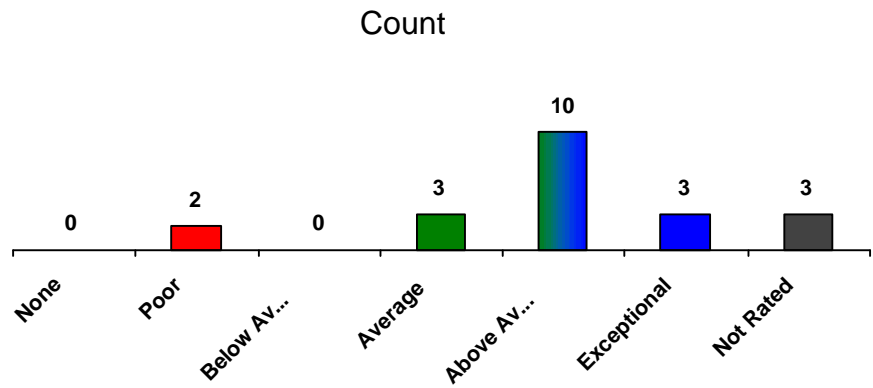
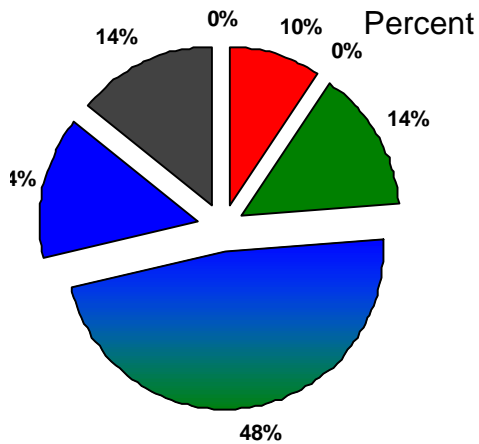
Program requirements for Signature, Certifications, and EPA
Director's Review



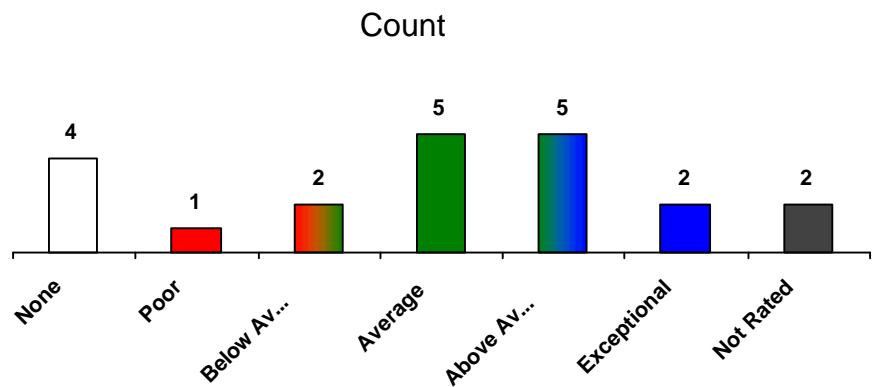
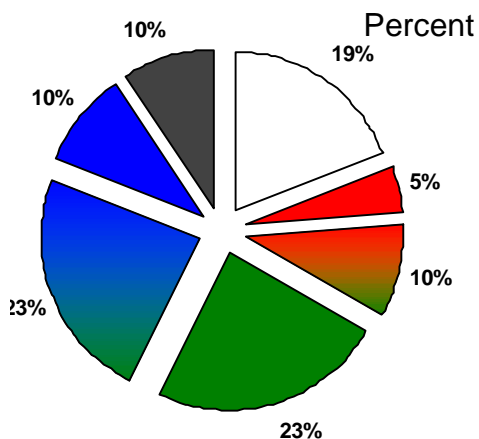
Adequacy of Maintenance Facilities Inventory



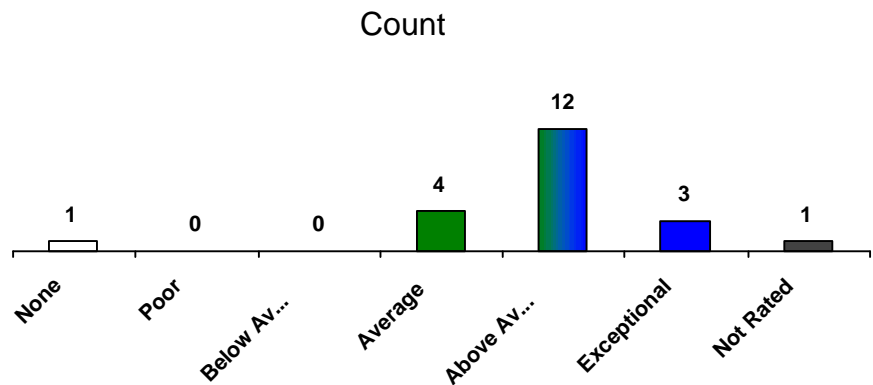
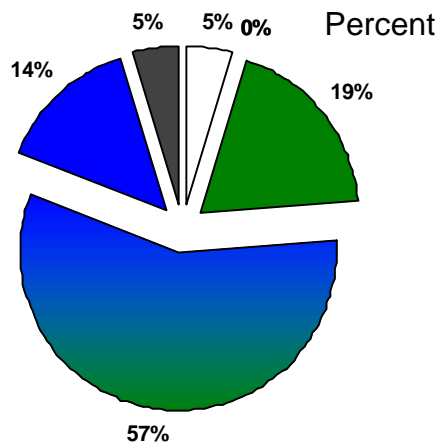
Adequacy of Sewer Use Ordinance or other Legal Authority or Control Mechanism



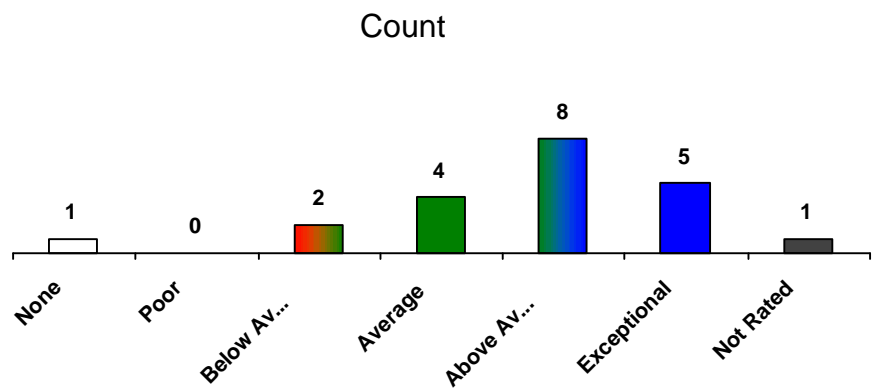
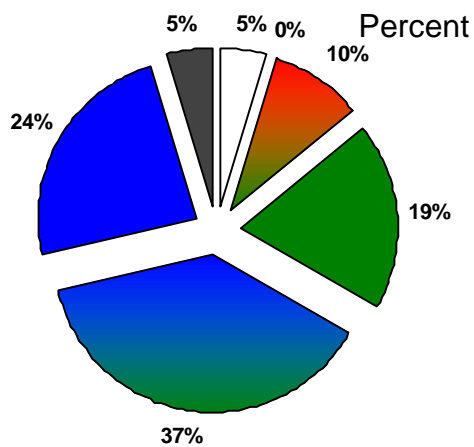
Adequacy of Information Management System...



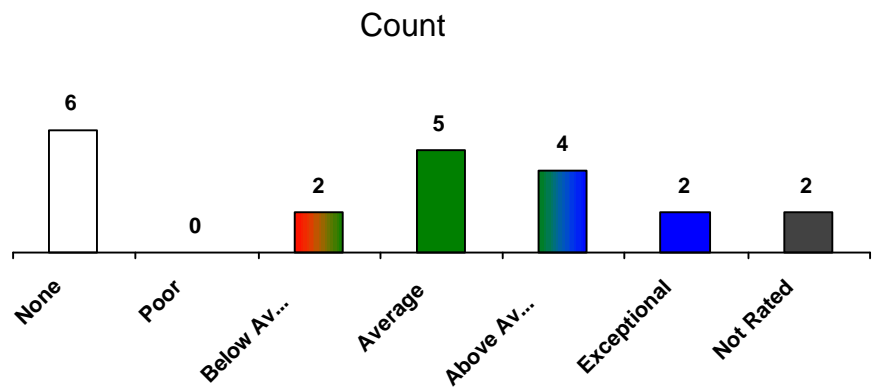
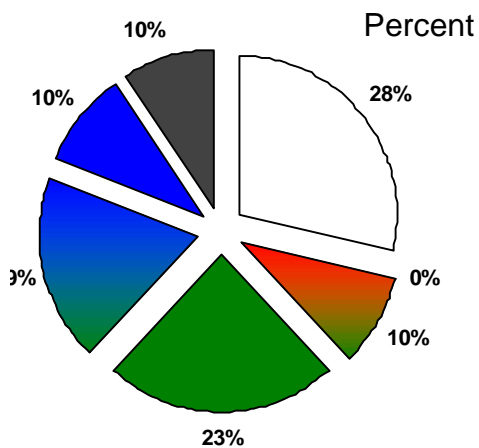
Adequacy of Routine Preventive Operation and Maintenance...



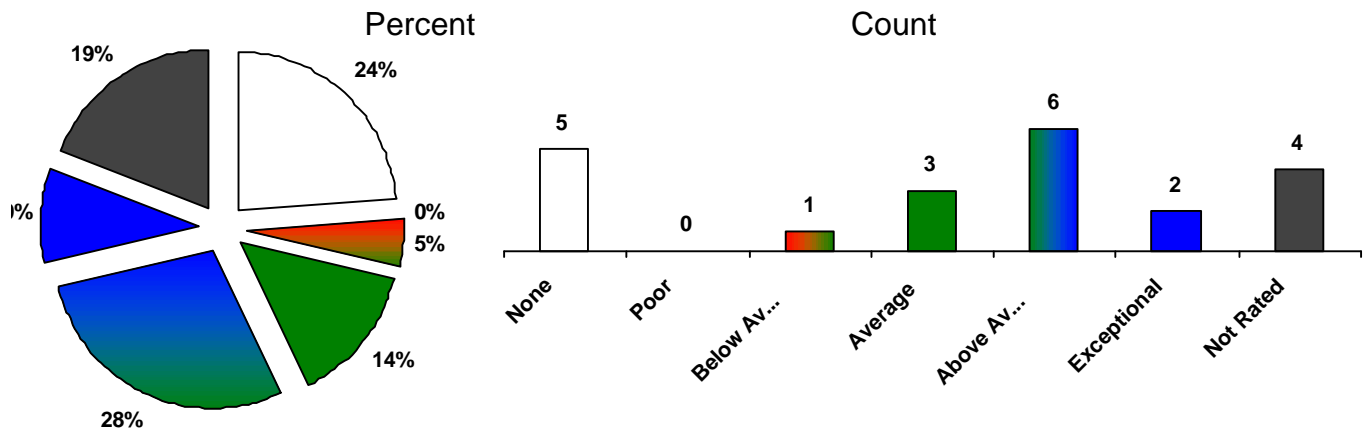
Adequacy of Overflow Response and Emergency Operations



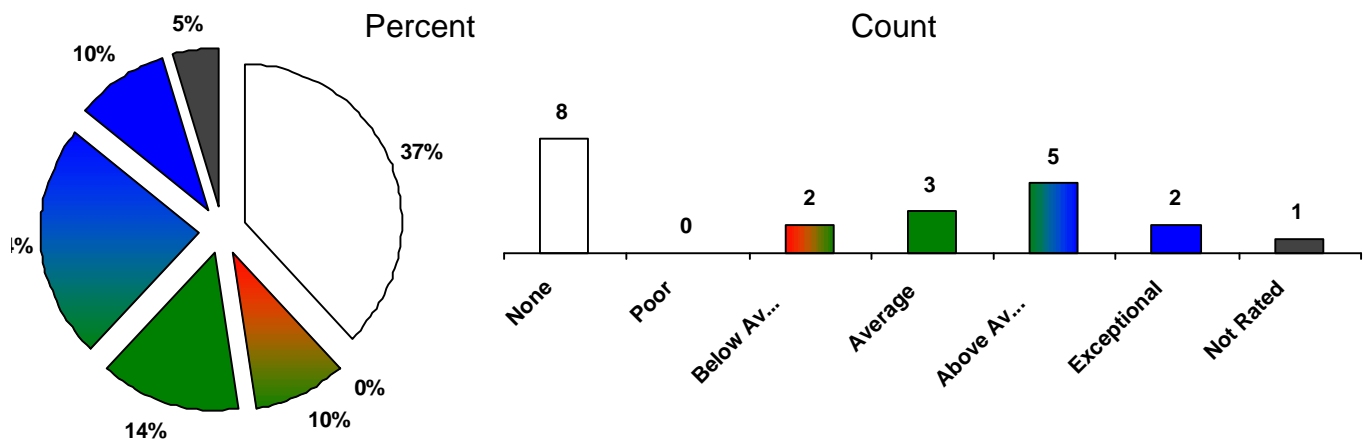
Program requirement for Assessment... updates to I. M. S.



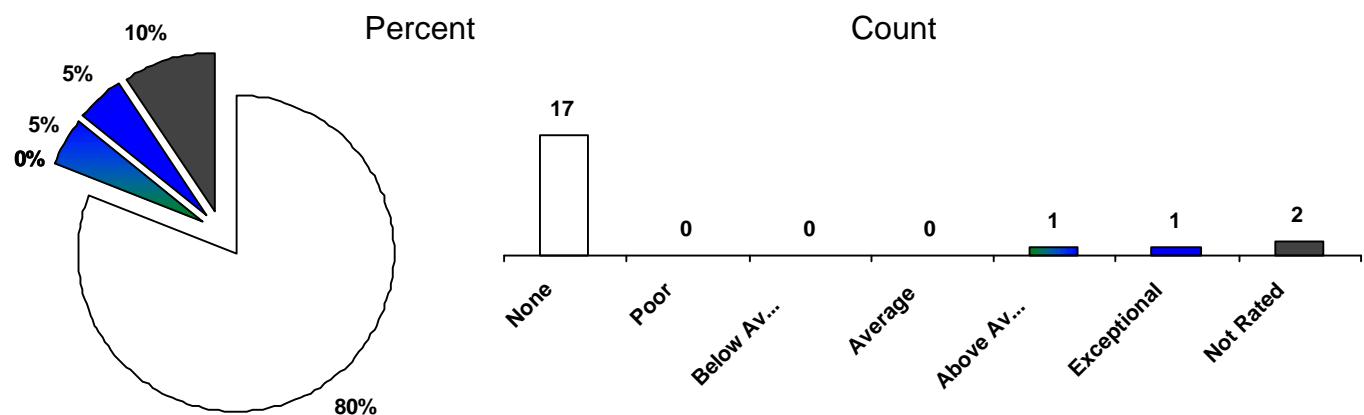
Program requirement for Capacity Assurance... for the following...



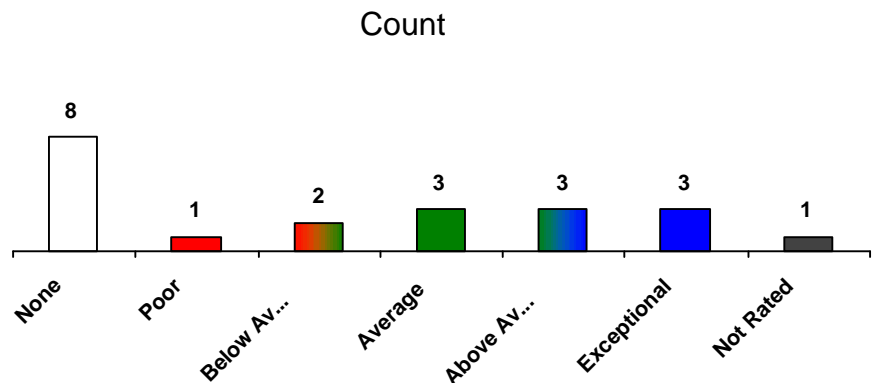
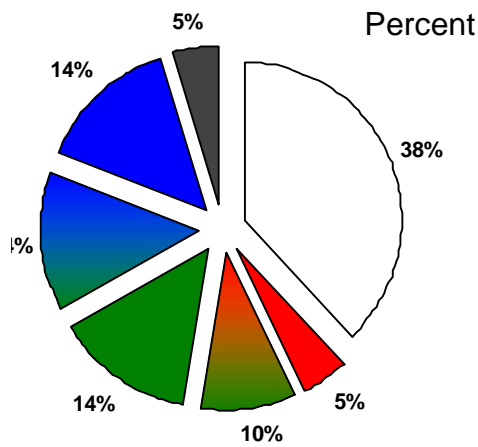
Adequacy of Training and refresher training... on C-MOM Program



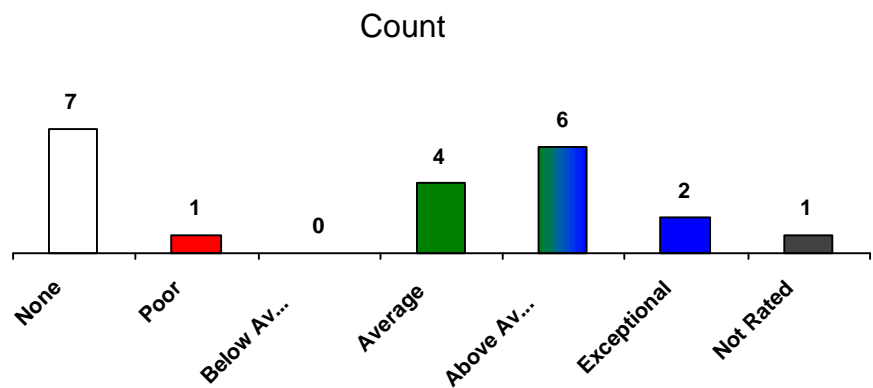
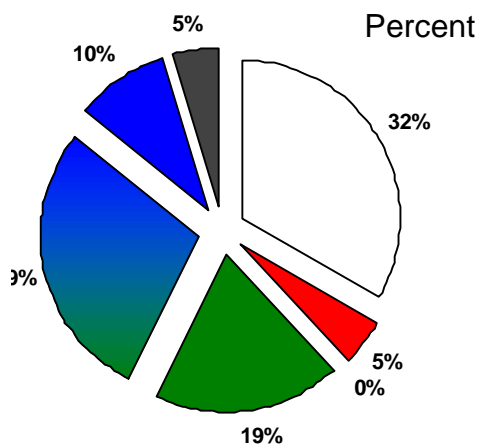
Does your program address Municipal Satellite Collection Systems you operate



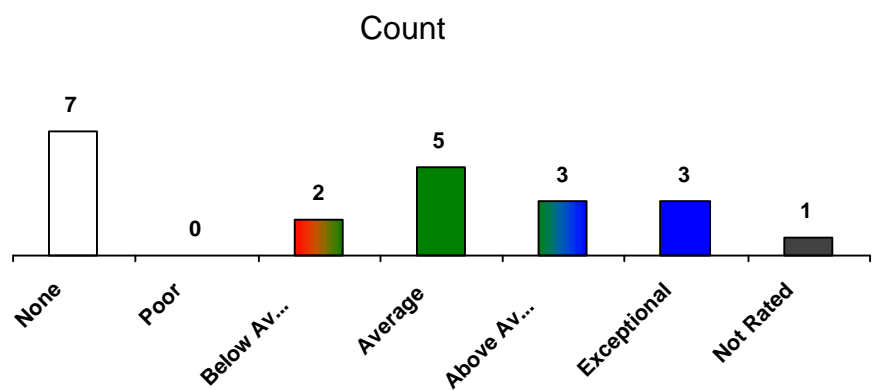
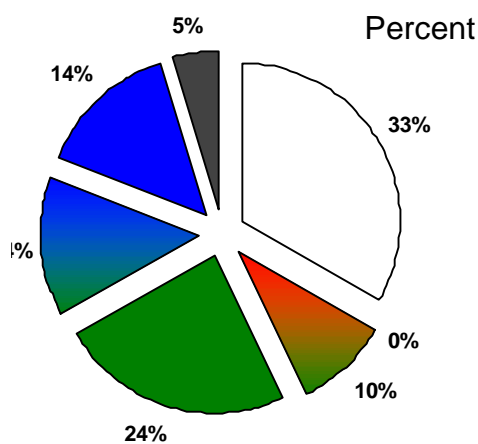
Does your program provide the data needed to develop a Summary of the C-MOM Management Program



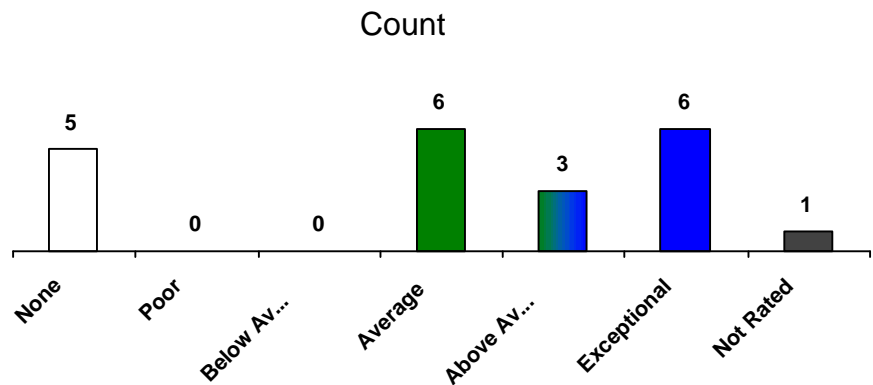
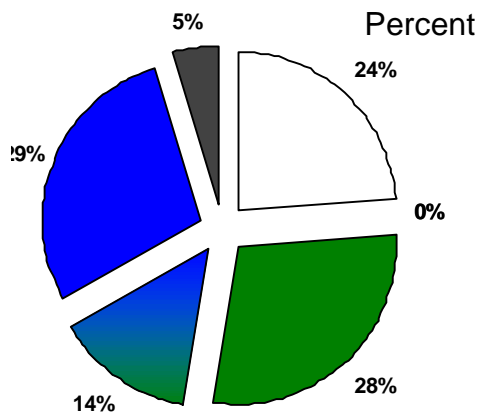
Program requirement for Capacity determinations for the Collection System and Treatment Plants



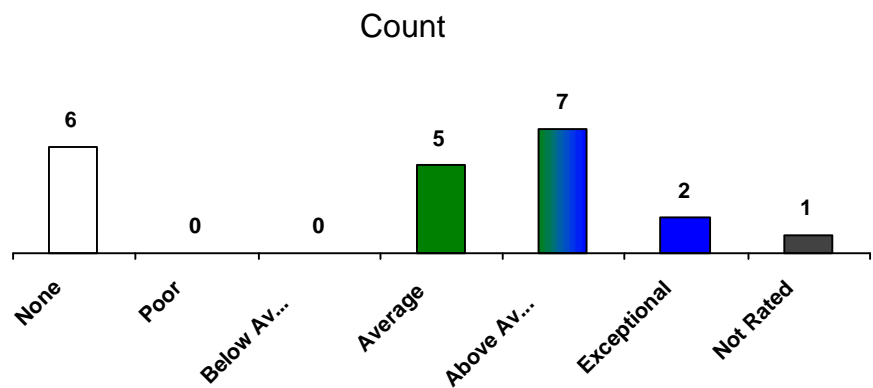
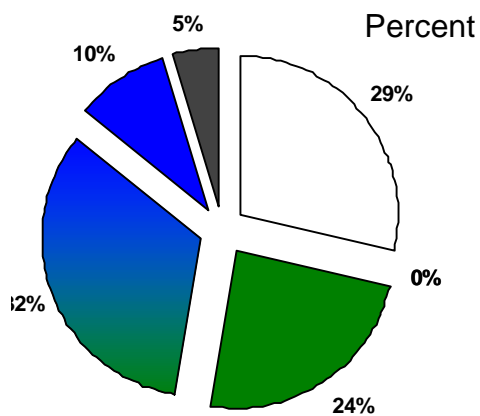
Adequacy to develop a Summary of Measures



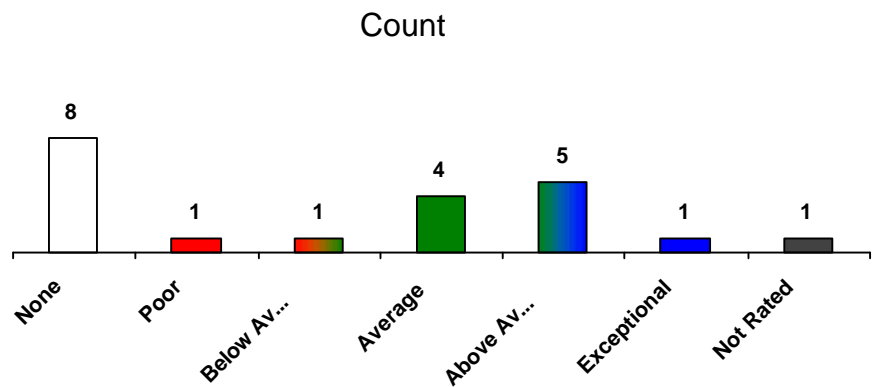
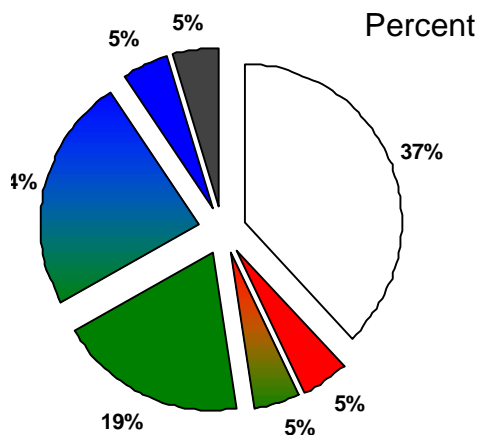
Does your program include Design and Performance provisions



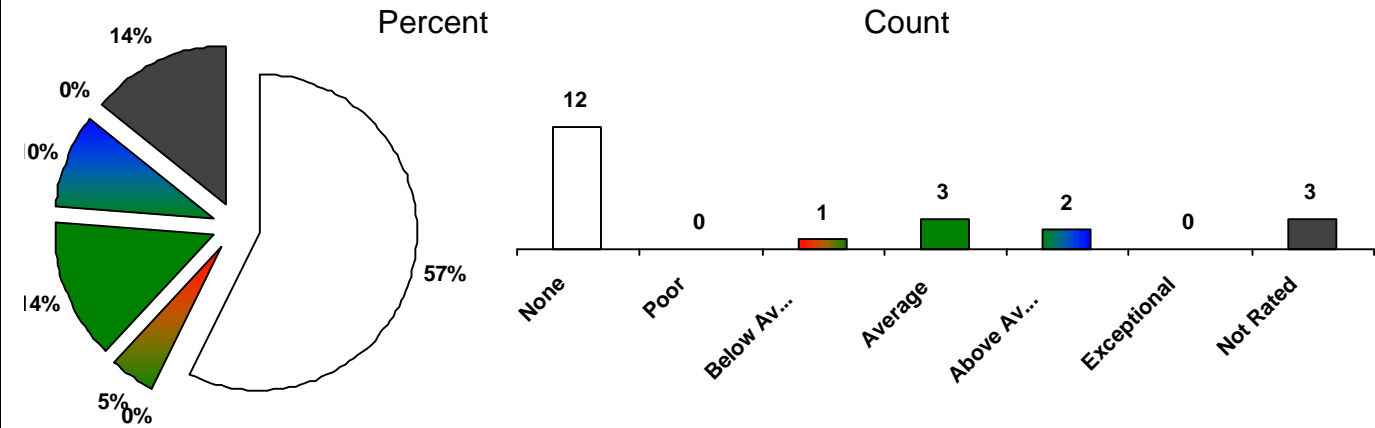
Ability to modify the Summary of your Program and keep it updated and accurate



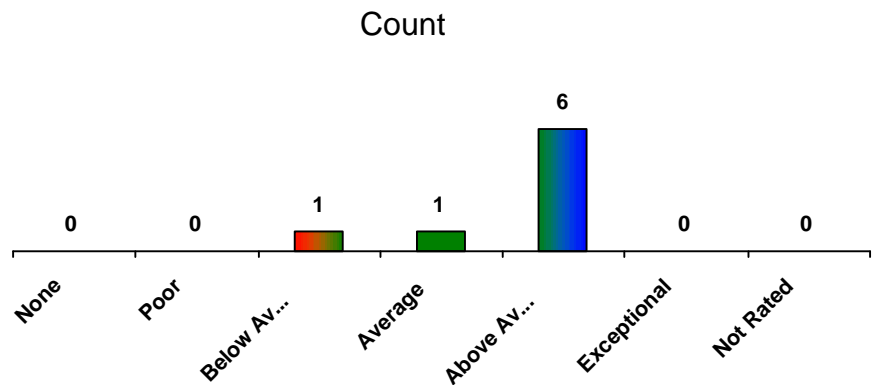
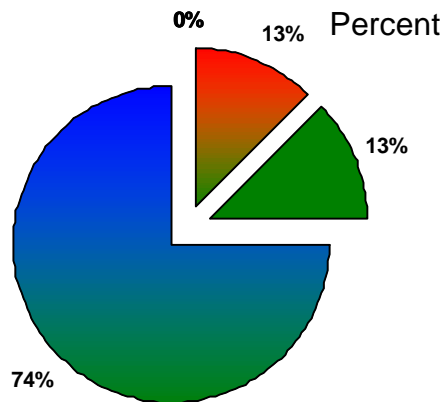
Program requirement for Regular Compliance and Program Audits



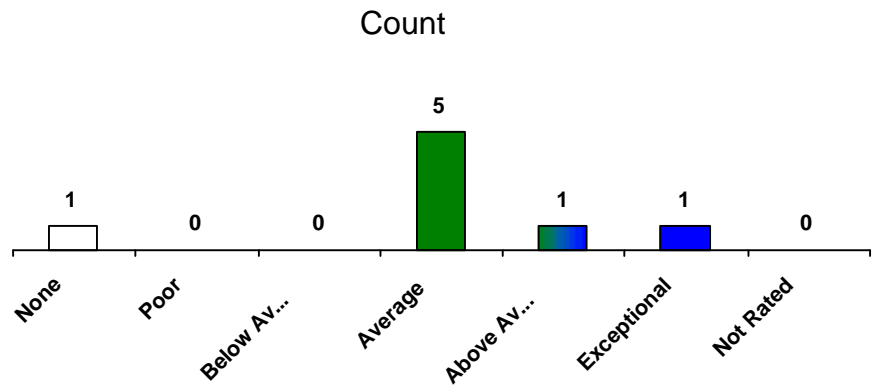
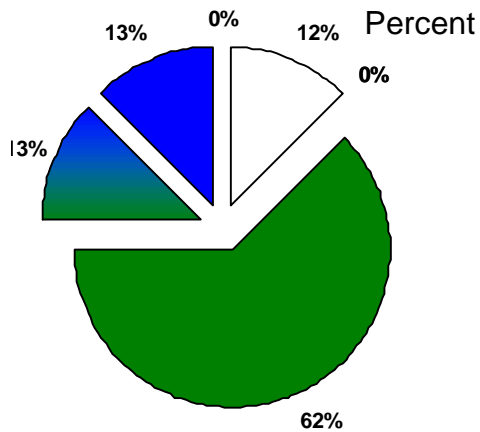
Program requirements for Signature, Certifications, and EPA
Director's Review



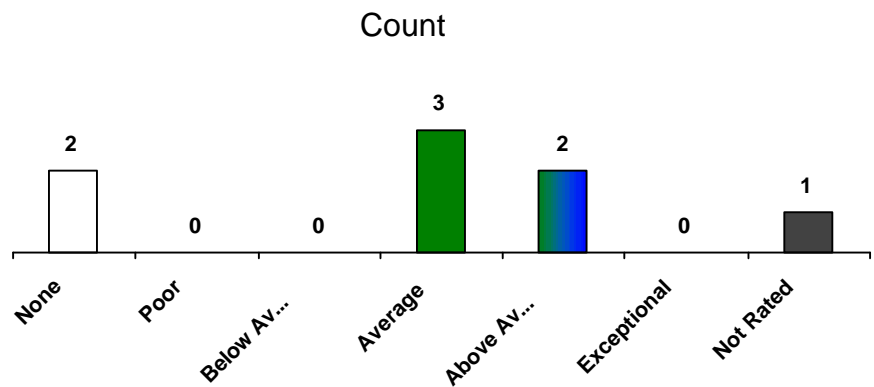
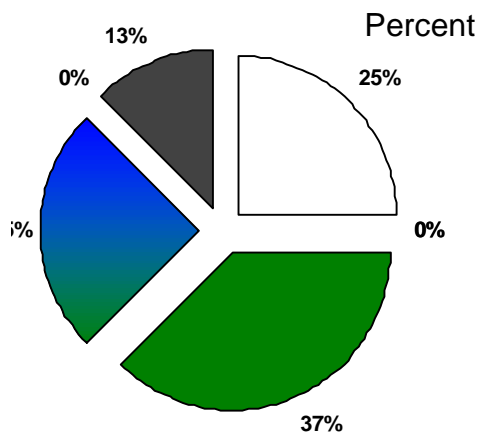
Adequacy of Maintenance Facilities Inventory



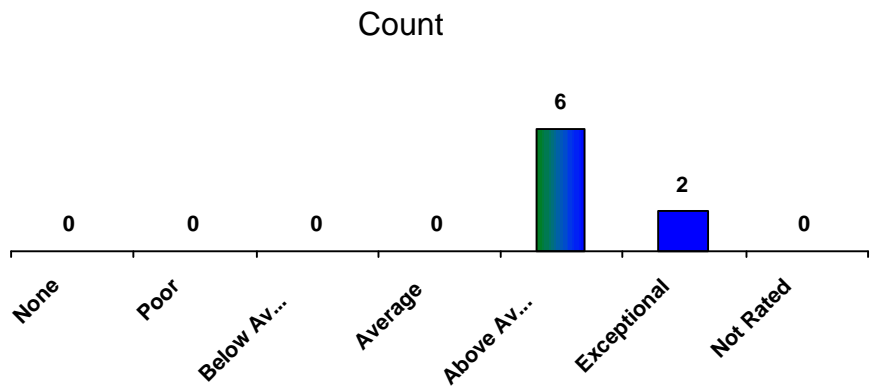
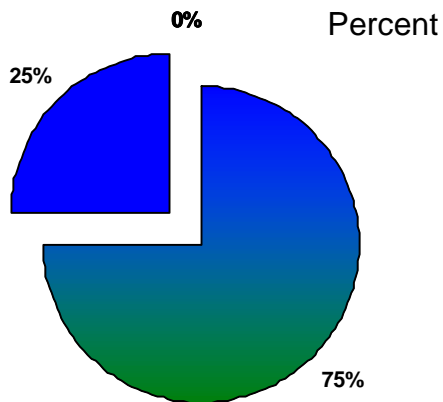
Adequacy of Sewer Use Ordinance or other Legal Authority or Control Mechanism



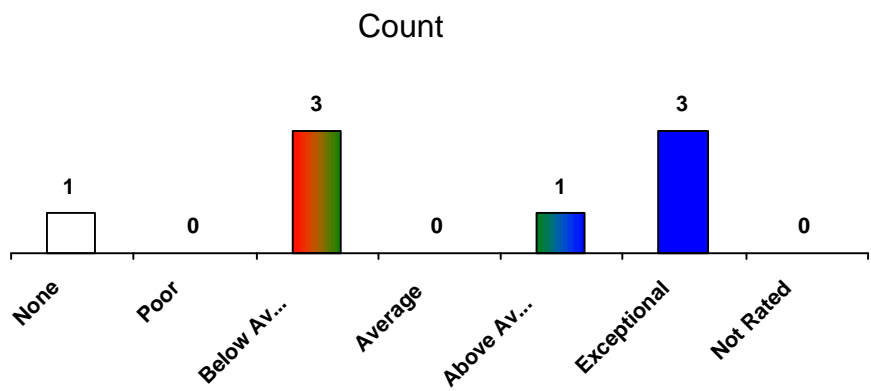
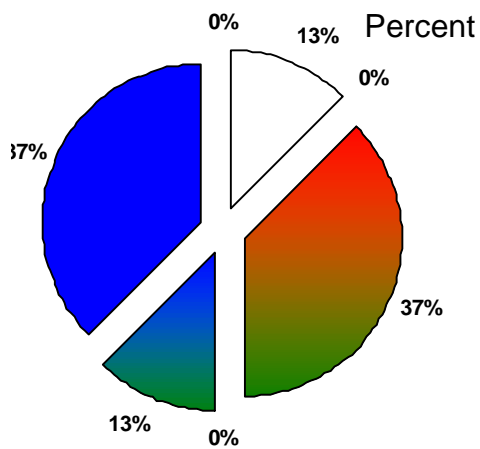
Adequacy of Information Management System...



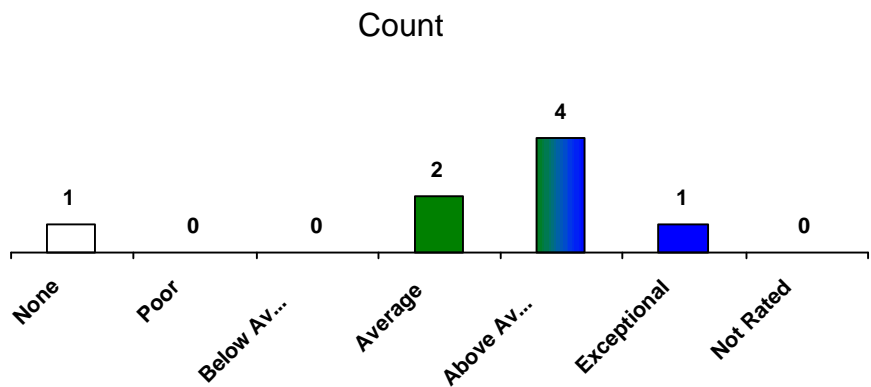
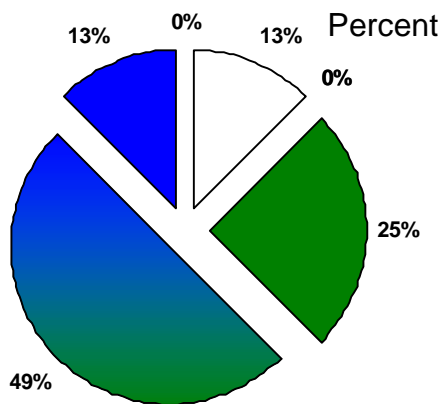
Adequacy of Routine Preventive Operation and Maintenance...



Adequacy of Overflow Response and Emergency Operations



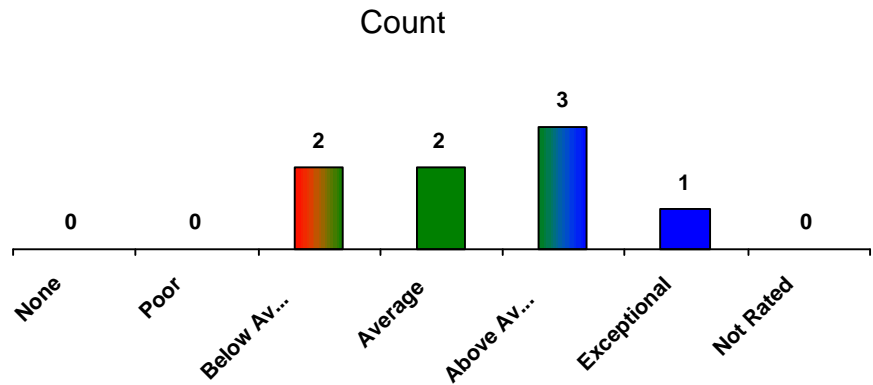
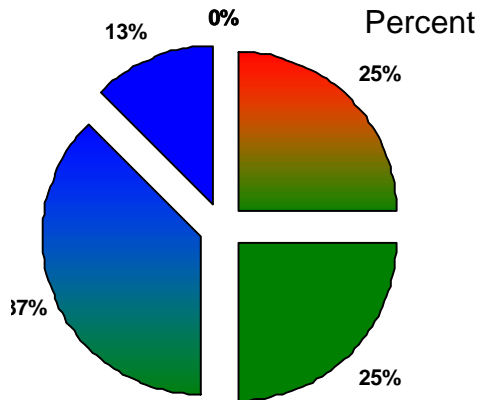
Program requirement for Assessment... ..updates to I. M. S.



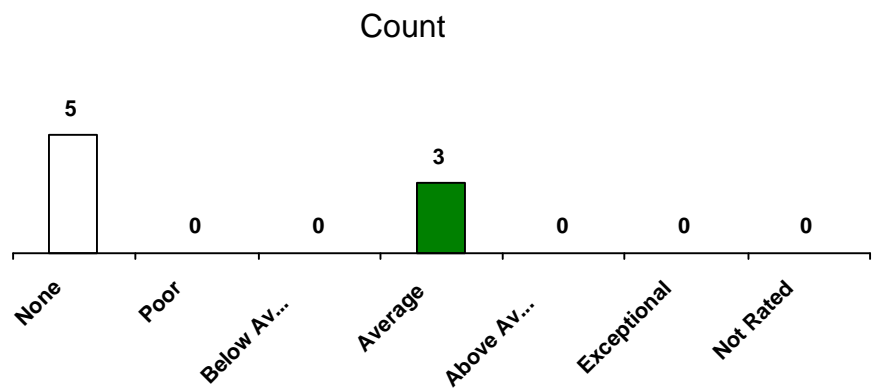
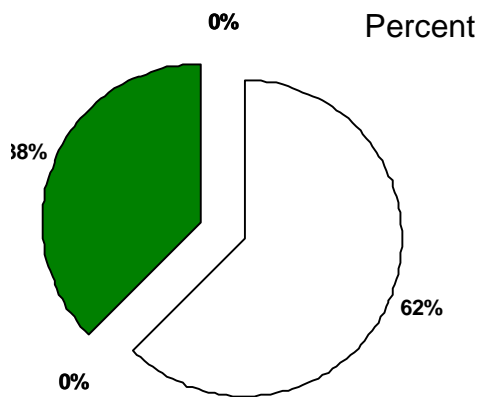
Treatment Plant Only

CMOM Survey Summary 9/26/2000

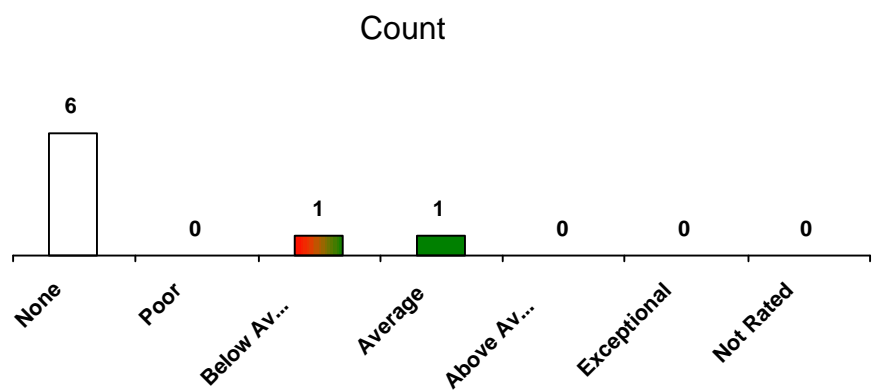
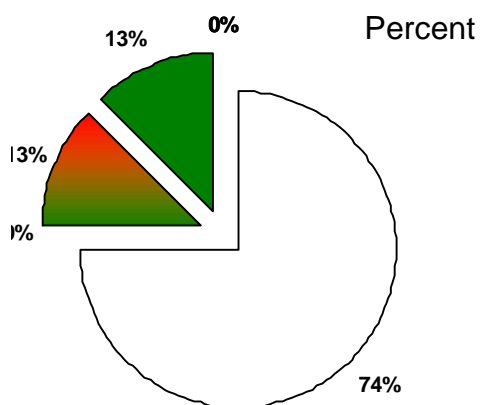
Program requirement for Capacity Assurance... for the following...



Adequacy of Training and refresher training... on C-MOM Program



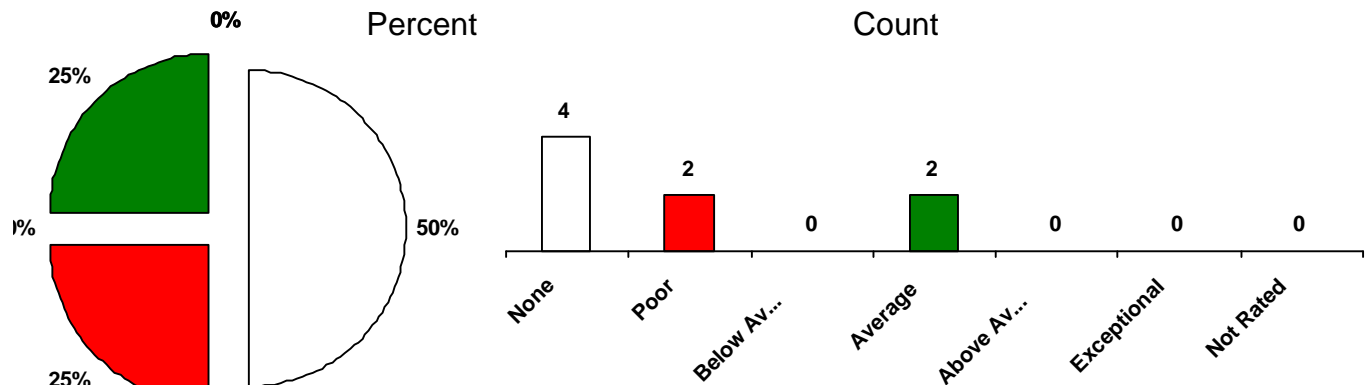
Does your program address Municipal Satellite Collection Systems you operate



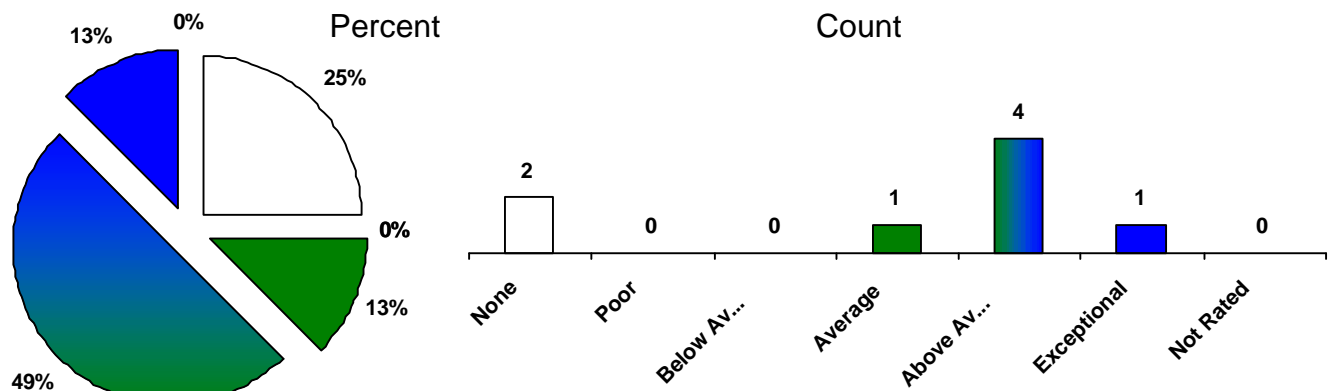
Treatment Plant Only

CMOM Survey Summary 9/26/2000

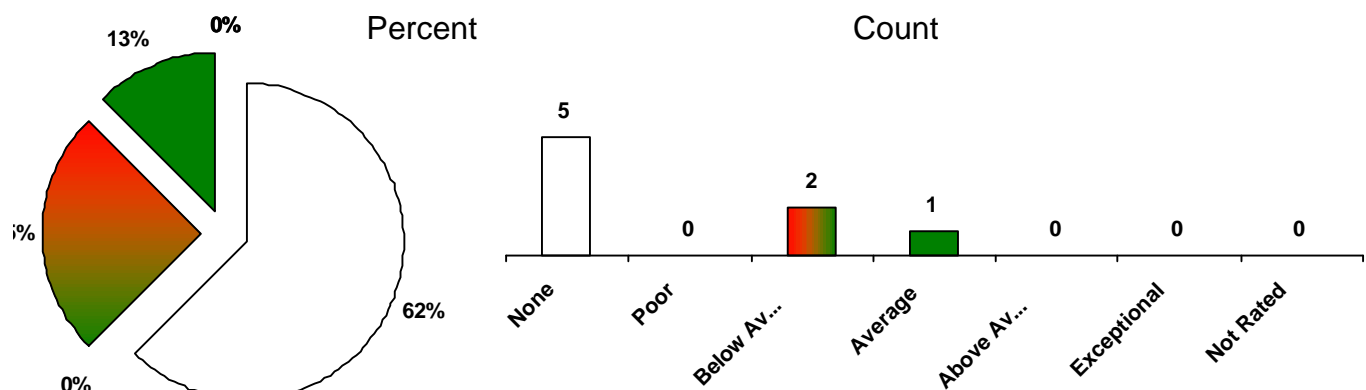
Does your program provide the data needed to develop a Summary of the C-MOM Management Program



Program requirement for Capacity determinations for the Collection System and Treatment Plants



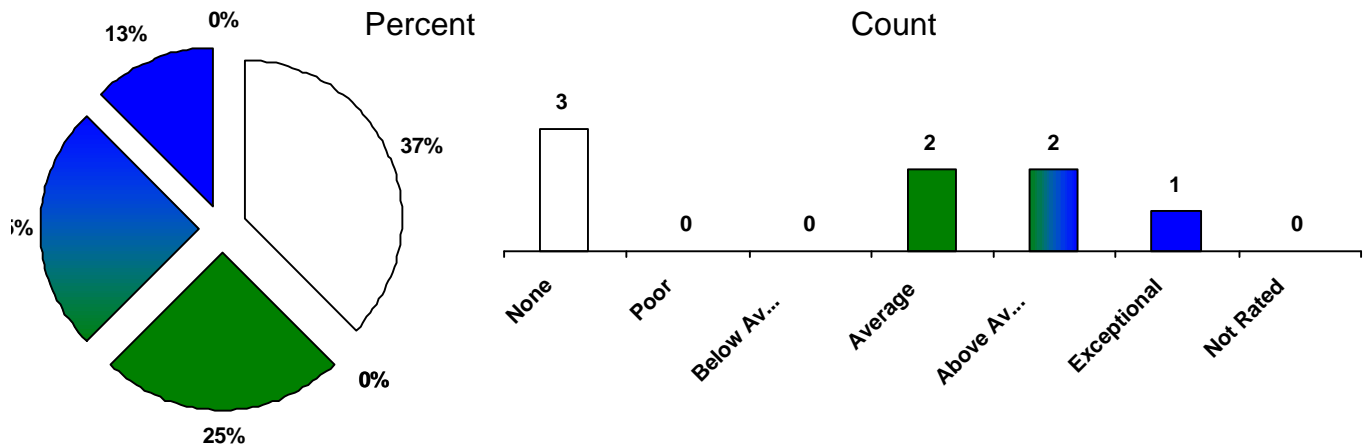
Adequacy to develop a Summary of Measures



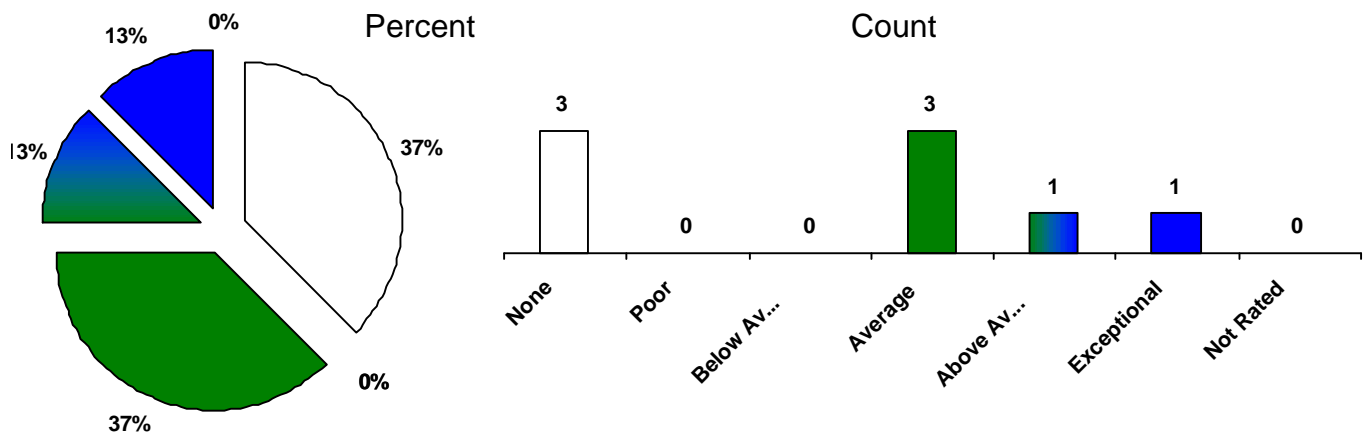
Treatment Plant Only

CMOM Survey Summary 9/26/2000

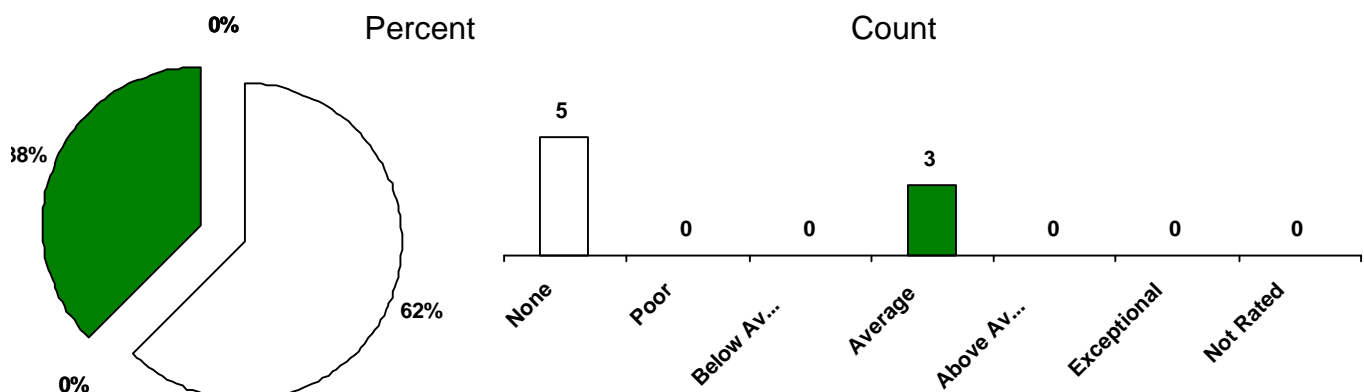
Does your program include Design and Performance provisions



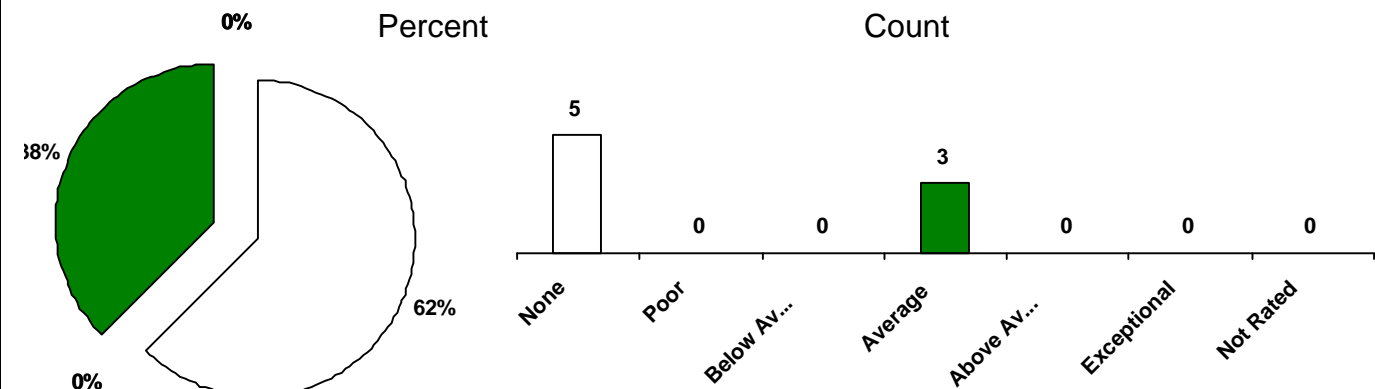
Ability to modify the Summary of your Program and keep it updated and accurate



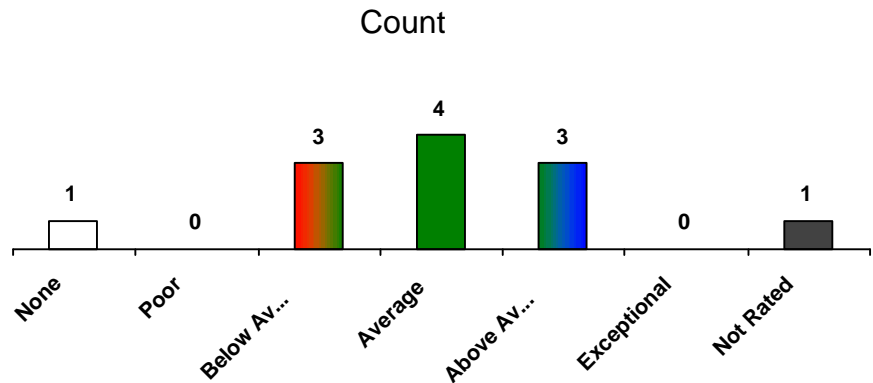
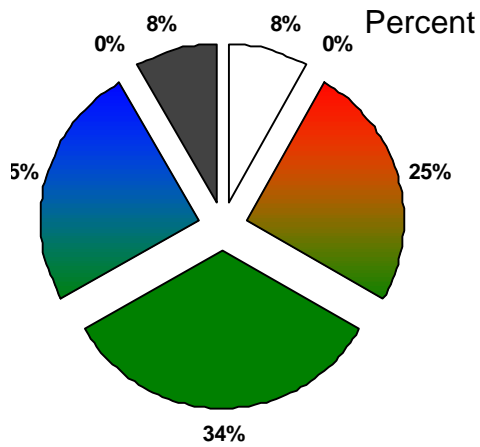
Program requirement for Regular Compliance and Program Audits



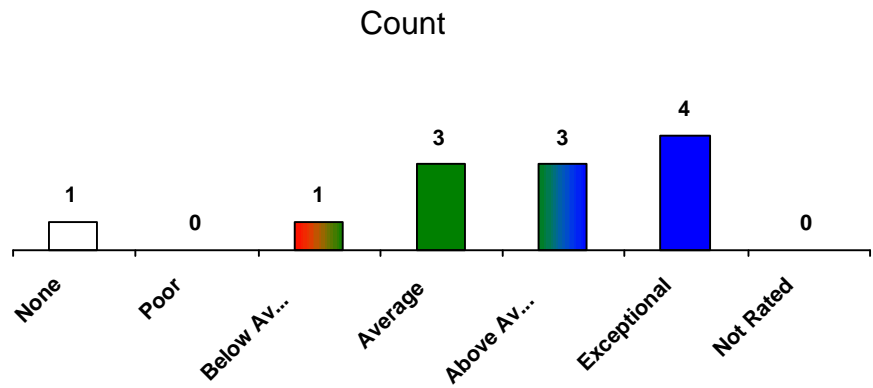
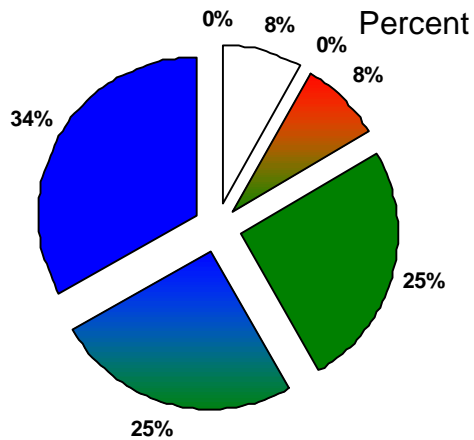
Program requirements for Signature, Certifications, and EPA
Director's Review



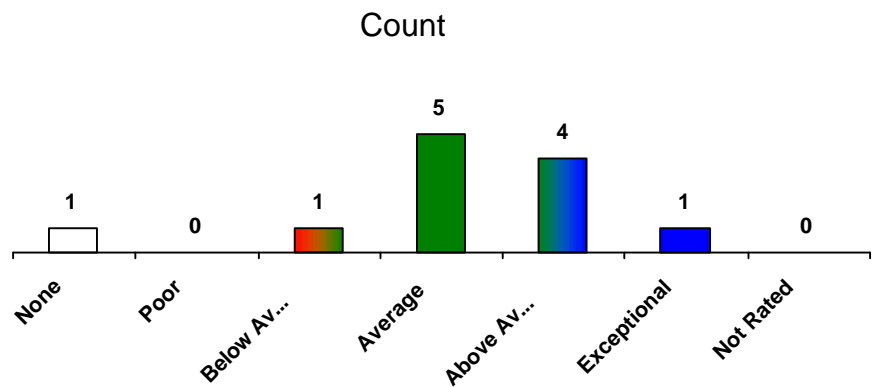
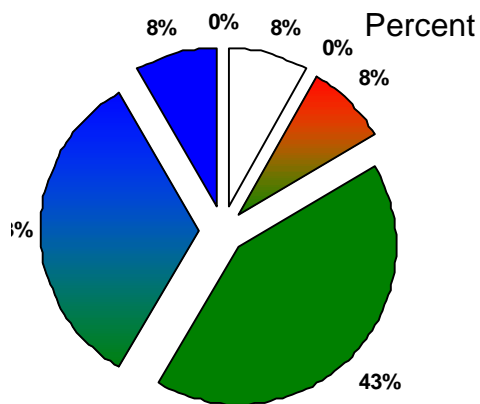
Adequacy of Maintenance Facilities Inventory



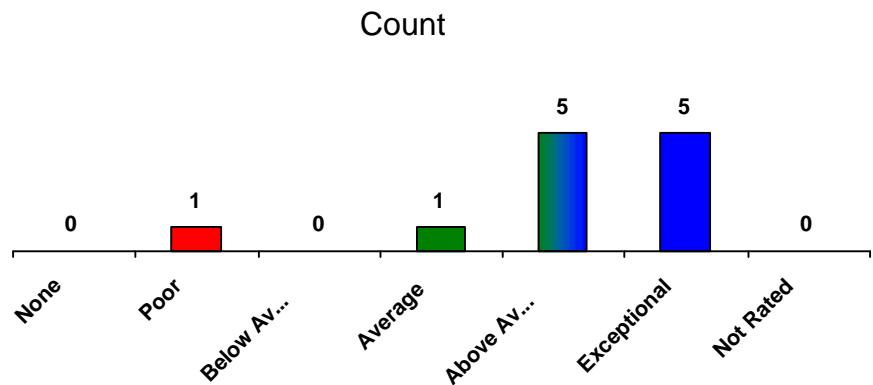
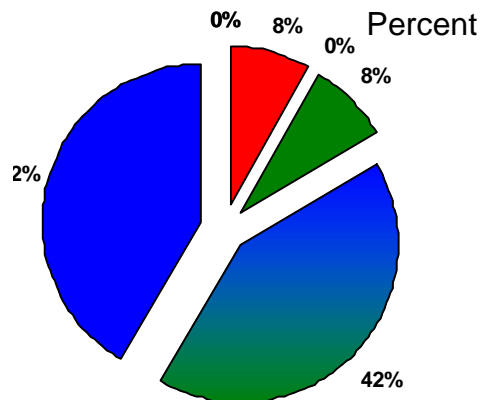
Adequacy of Sewer Use Ordinance or other Legal Authority or Control Mechanism



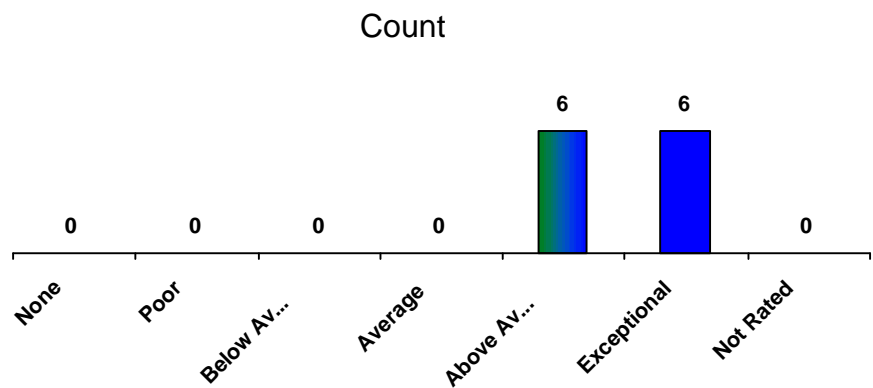
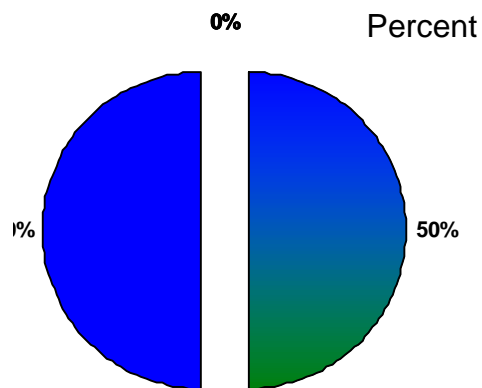
Adequacy of Information Management System...



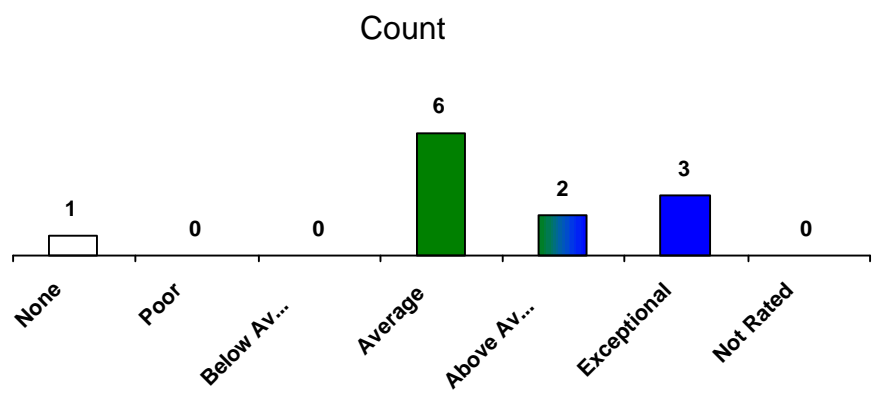
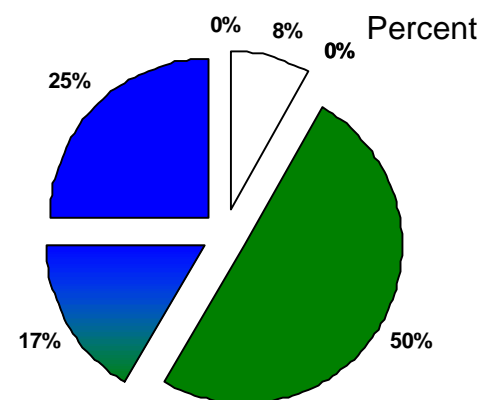
Adequacy of Routine Preventive Operation and Maintenance...



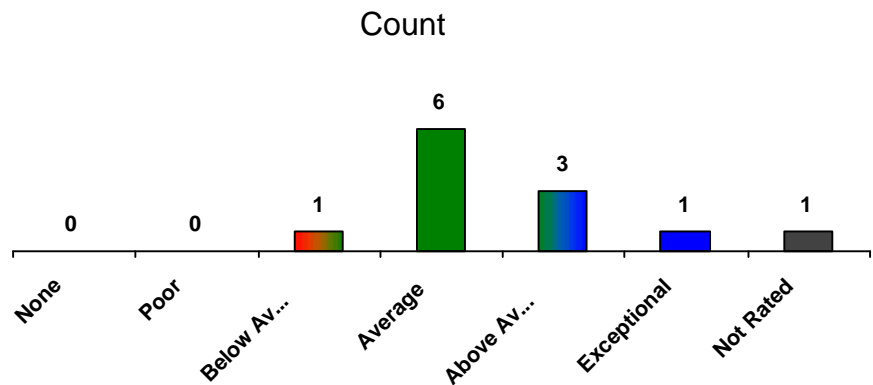
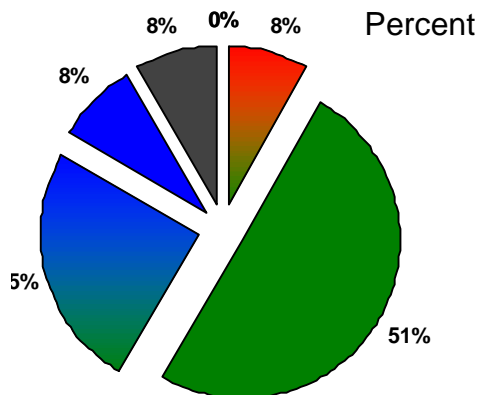
Adequacy of Overflow Response and Emergency Operations



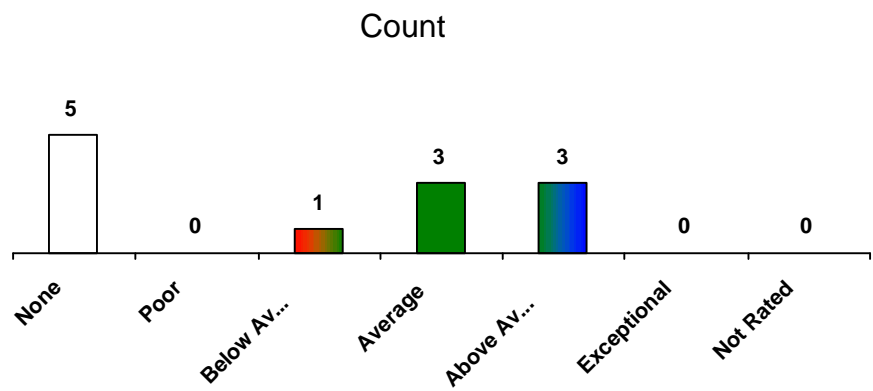
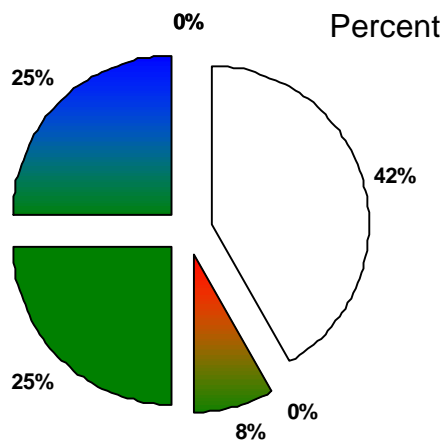
Program requirement for Assessment... ..updates to I. M. S.



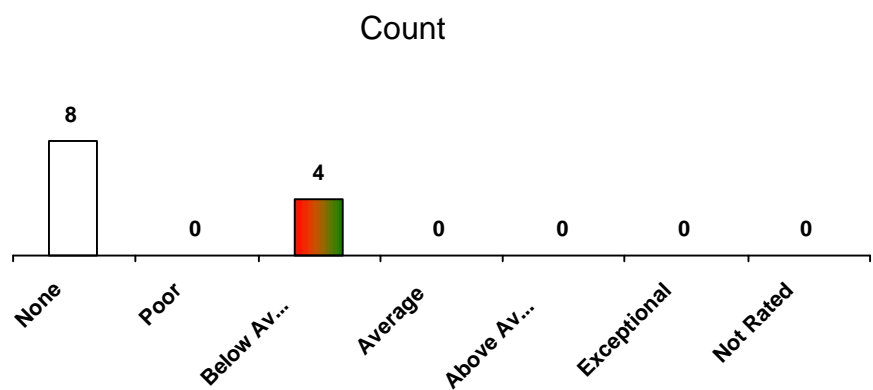
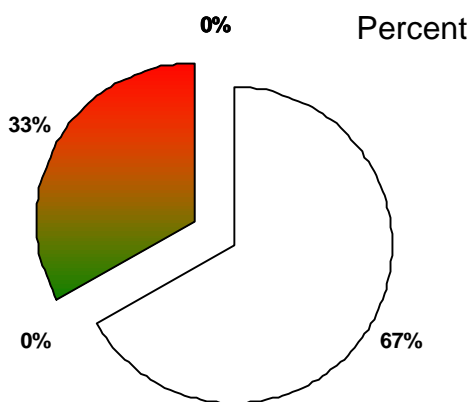
Program requirement for Capacity Assurance... for the following...



Adequacy of Training and refresher training... on C-MOM Program



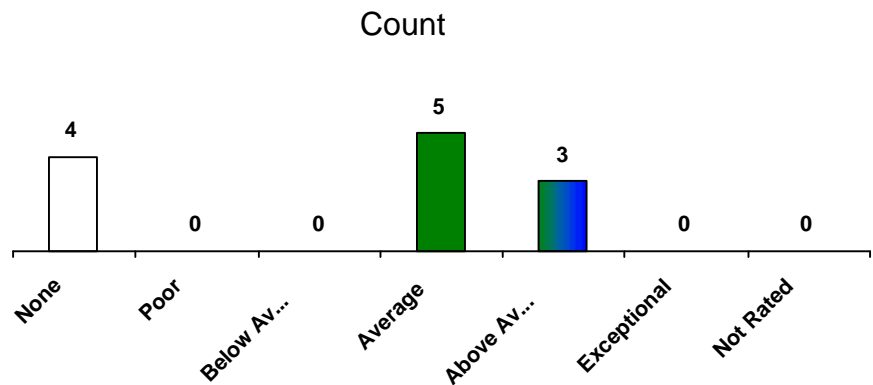
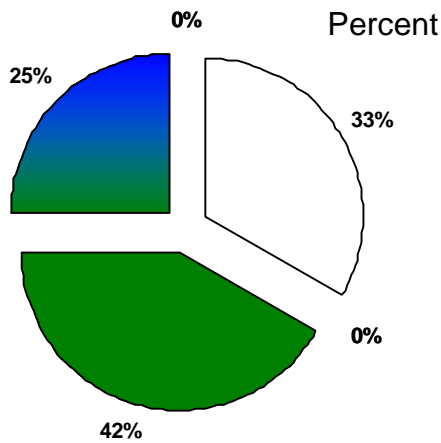
Does your program address Municipal Satellite Collection Systems you operate



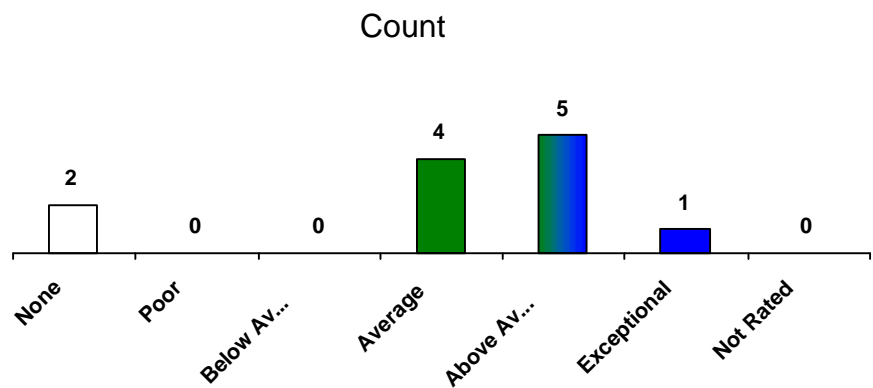
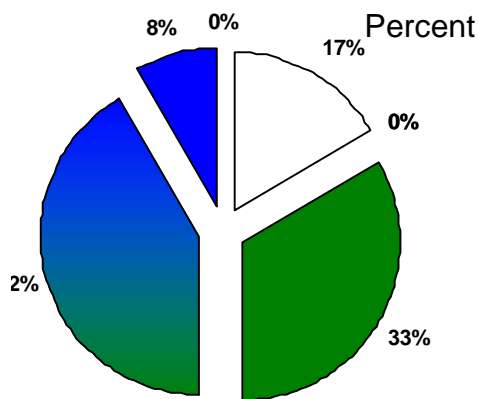
Collection System Only

CMOM Survey Summary 9/26/2000

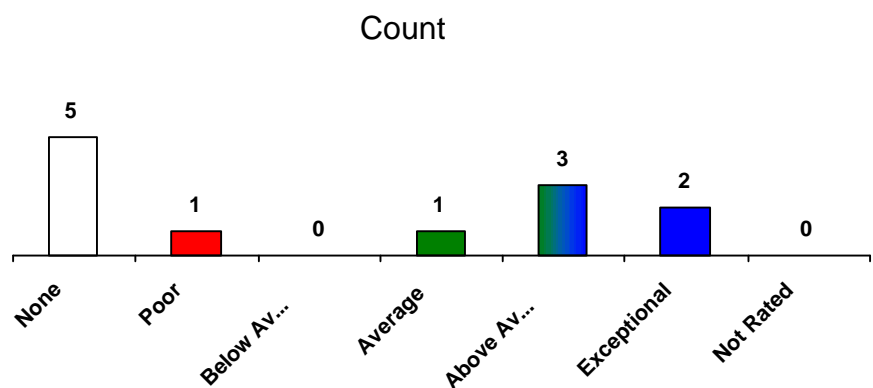
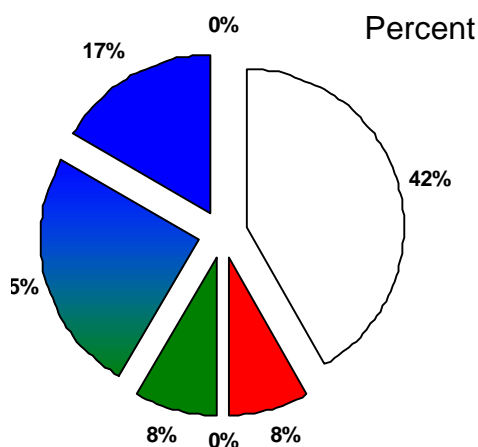
Does your program provide the data needed to develop a Summary of the C-MOM Management Program



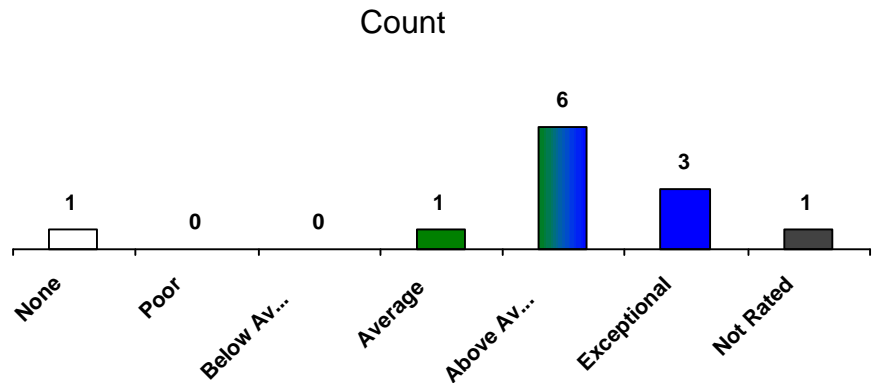
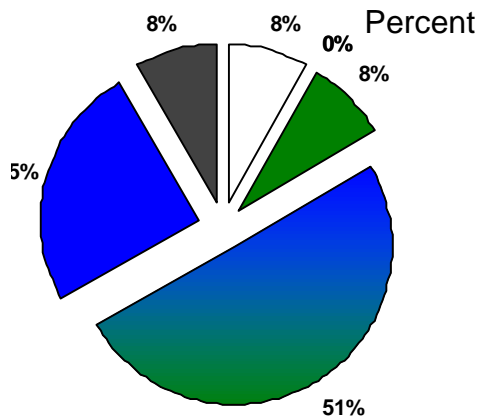
Program requirement for Capacity determinations for the Collection System and Treatment Plants



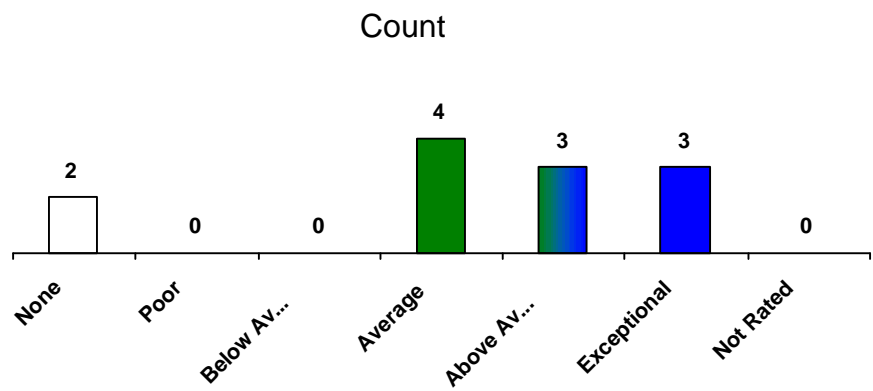
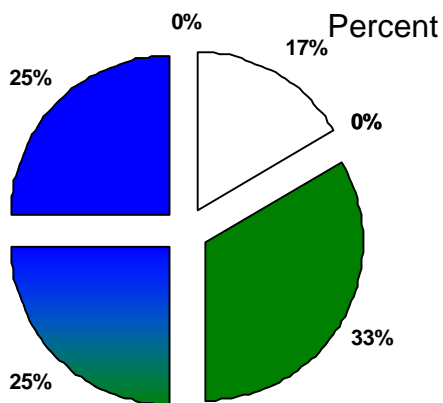
Adequacy to develop a Summary of Measures



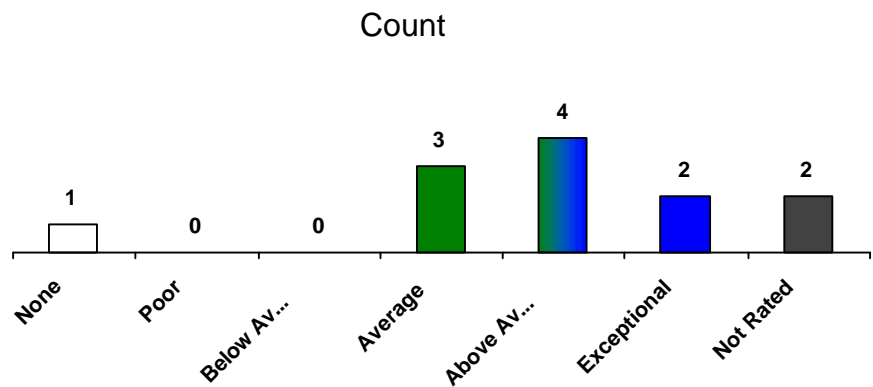
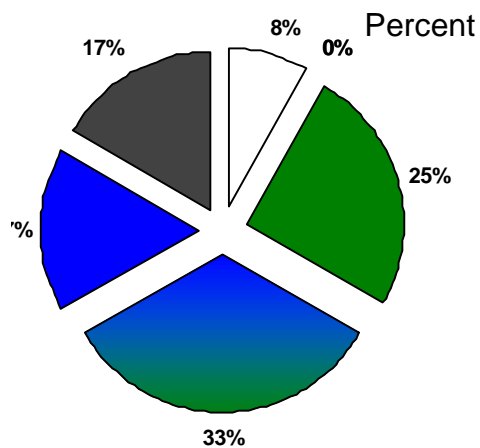
Does your program include Design and Performance provisions



Ability to modify the Summary of your Program and keep it updated and accurate



Program requirement for Regular Compliance and Program Audits



Program requirements for Signature, Certifications, and EPA
Director's Review

